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ANNUAL REPORTS

GREENFIELD, N.H.

for the Year Ending December 31, 1989

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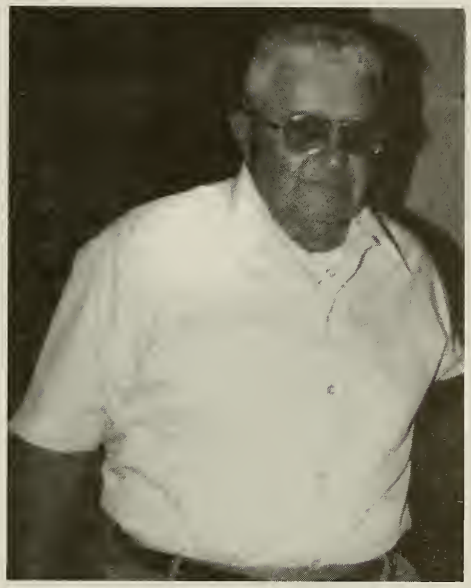
This Town Report is
Dedicated to the
Memory of
CHESTER W. RUSSELL



For his love of this community and
its' people, we thank you.

Front Cover Photo - New Rescue Truck which arrived October 1989.
The Fire Department and Rescue Squad are
to be commended for their tremendous
contribution to our community.

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TOWN OFFICERS

MODERATOR

Peter Hopkins	Term Expires 1990

SELECTMEN

Steven Robertson, Chairman	Term Expires 1990
Charles Burrage	Term Expires 1991
Sharon Gordon	Term Expires 1992

TOWN CLERK

Frances Kendall	Term Expires 1990

TAX COLLECTOR

Robert Geisel, Jr.	Term Expires 1990

TOWN TREASURER

Dorothy Hilton	Term Expires 1990

OVERSEER OF PUBLIC WELFARE

Diane Naylor	Term Expires 1990

BOARD OF HEALTH

Steven Robertson Charles Burrage Sharon Gordon

HEALTH OFFICERS

Steven Robertson Charles Burrage Sharon Gordon

SUPERINTENDENT OF PUBLIC WORKS

Bruce N. Gagnon

ADMINISTRATIVE ASSISTANT

Adele Gagnon

CHIEF OF POLICE

Carl J. Driggers

SPECIAL POLICE OFFICERS

Sheldon Stokes Scott Quilty

FIRE CHIEF

James Conway

FIRE WARDEN

James Conway

BUDGET ADVISORY COMMITTEE

Raymond Cilley	Term Expires 1990
Stephen Wheeler	Term Expires 1990
Geoffrey Aldrich	Term Expires 1991
Wayne Gordon, Chairman	Term Expires 1991
Eugene Mitchell	Term Expires 1992
Joseph Loconti	Term Expires 1992

DEPUTY FIRE WARDENS

Charles Stevenson
Paul Sandquist
Clifford Russell

ANIMAL CONTROL OFFICER

Linda McComb

CIVIL DEVENSE DIRECTOR

Charles Burrage

LIBRARY TRUSTEES

Dorothy Drake	Term Expires 1990
John Buford	Term Expires 1991
Murlyn Miner	Term Expires 1992

LIBRARIAN

Velma Stone

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

Marjorie Aiken	Term Expires 1992
Paul F. Brooks	Term Expires 1990
Meta Shea	Term Expires 1991

AUDITORS

Irene Russell
Loretta Goodwin

SCHOOL BOARD MEMBER

Roger Phelps	Term Expires 1992

PLANNING BOARD

Gary Russell	Term Expires 1990
George Rainier	Term Expires 1990
Wyatt Fox, III, Alt. Member	Term Expires 1990
Geoffrey Aldrich, Treasurer	Term Expires 1991
David Hedstrom, Chairman	Term Expires 1991
Jarvis Adams III, Coor. Secretary	Term Expires 1992
Steven Seigers, Selectmen Rep.	Term Expires 1992
Conrad Dumas, Alt. Member	Term Expires 1992
Jean Cernota, Alt. Member	Term Expires 1992

BOARD OF ADJUSTMENT

Donald Winslow	Term Expires 1990
Margit Jewett, Vice Chairman	Term Expires 1991
Peter Lindstrom	Term Expires 1991
Joffree Barnett	Term Expires 1991
Raymond Cilley, Chairman (Acting)	Term Expires 1992
Eugene Mitchell, Alt. Member	Term Expires 1992
Thomas Mullins, Alt. Member	Term Expires 1992
John Gryval, Alt. Member	Term Expires 1992

CONSERVATION COMMISSION

Robert Smith, Vice Chairman	Term Expires 1990
Linda Ohlson, Clerk	Term Expires 1990
Robert Geisel, Jr.	Term Expires 1991
Stephen White, Chairman	Term Expires 1991
Joyce Dumaine	Term Expires 1991
George Rainier	Term Expires 1992
William Brooks	Term Expires 1992

RECREATION COMMITTEE

Carolyn Woodbury Debbie Marsh Harvey Baldwin
Sharon Gordon Richard Goodwin

SUPERVISORS OF THE CHECKLIST

Estelle Merzi	Term Expires 1992
Cheri McDaniel	Term Expires 1993
Sharon Dyer	Term Expires 1994

BALLOT INSPECTORS

Marjorie Aiken	Robert Geisel, Jr.
Meta Shea	Sheldon Carbee

SELECTMEN'S REPORT

Greenfield saw a substantial slow down in its' growth as did much of the state. This has resulted in a direct effect toward our tax base with only $967,974. in new assessments this last year as compared to over One and a-half million the previous year.

This year we are hopeful that the town will be completely revaluated and this is referenced in Article #21 of our town warrant. Also for your consideration is a new recreation building at Oak Park. It has become quite apparant that the Town Hall has outgrown many of the customary functions held there and the State Fire Marshall has indicated that the Town Hall has inadequate storage for the various materials and furniture used by the patrons of the Hall. The last large money article to be considered this year, is a new dump truck for the Department of Public Works. The present one is a 1976.

Sharon Gordon, after a years absence from the Board, was elected selectperson for a three year term.

The Board of Selectmen would like to take this opportunity to thank the many people who volunteer numerous hours to the Town on the Rescue Squad, Budget Committee, Fire Department, Planning Board, Board of Adjustment, Fairgrounds Committee Conservation Committee, Recreation Committee, Trustees of Trust Funds and Library Trustees. And of course, a thank you to all our elected and appointed oficials. Greenfield is a stronger and better community in which to live thanks to their unselfish gift of time and devotion to duty.

Steven Robertson, Chairman
Charles Burrage
Sharon Gordon

BOARD OF SELECTMEN

The year began auspiciously with Greenfield resident Judd Gregg inaugurated as New Hampshire's 94th Governor.

Greenfield entered the age of automation when voters at Town Meeting approved a software package for the tax collector and treasurer. The purchase of a new cruiser for the police department brought heavy debate, but passed. Townspeople applauded the efforts of the fire department; over $11,000, was saved on the purchase of a new rescue vehicle through aluminum can contributions and fund raising.

Town Offices saw the addition of Rachel Rooney to the staff. This Bennington resident began her hob as town secretary in March.

The Recreation Committee was busy organizing a variety of programs and trips. Through the New Hampshire Rural Arts Council, juggler Andrew Schwartz came to the Town House in January. Dudley Laufman, musician and dance master performed in February. Trips included a shopping spree to Quincy Market, a journey to Portsmouth's Water Country, travel to Gloucester's Waterfront Festival, and a fall cruise on the "Mount Washington" across Lake Winnipesaukee. A special thank you to Carolyn Woodbury for all her hard work.

Spring saw the traditional sign-up for Little League, the Cub Scouts' Pine Wood Derby, Rabies' Clinic and Town Clean Up Day.

Clubs helped townspeople weather the long winter, and kept them socializing all year. The Historical Society held work bees for the cataloguing of historical papers and sponsored many interesting programs. The Sportsmen's Club held a delicious game supper: barbeque bear, cajun venison and moose spaghetti sauce. Delicious! The Harness Drawbar Club gave several demonstrations for the Town.

In April, Rural Route carrier Clayton Brown retired after 21 years of faithful service. We'll miss you Brownie!

Following the Memorial Day Parade, the Playground Committee sponsored an old-fashioned ice cream social.

The theme for this year's Historical Fair was the 1920's. It was a grand opportunity to share Greenfield photos, documents and memorabilia.

Members of the Conservation Commission cleared a trail through the Fleck Conservation Area on the South Francestown Road. Take time to visit this special place.

Fireworks came later this July: Bob Hope and his wife Dolores visited Greenfield, staying with friends and owners of the Greenfield Inn, Vic and Barbara Mangini.

This was the "Year of the Young Reader" and Librarian Velma Stone offered many enticements for town readers. The conclusion of the Summer Reading Program "Read Around the World" was the Little Red Wagon's musical variety show.

The highly successful Oak Park Festival was moved to August. Activities included a road race, parade, concert by the Amherst Band, a barbershop quartet, chicken barbeque, bake sale, craft fair, games, hayrides, a display of old tractors, and a dance. Kudos to all the hard-working members of the committee.

According to tradition, both the Greenfield Women's Club and the Women's Fellowship held well-attended fairs. The Harvest Fair and

Snowflake Fantasy were enjoyed by all.

In anticipation of the Town's 200th Anniversary, a bell concert was held. The Cathedral Bell Ringers of Norfolk, Massachusetts entertained in October.

It was a year marked with controversy. The first half of the year passed without a full time chief of police. Legal action prevented Chief "Skip" Lane from performing his duties. He was to leave the town's employ in good standing. Acting Chief John Rzasa also resigned. Carl Driggers, appointed Chief in June tendered his resignation in November. He cited interference from Selectman Charles Burrage. This resulted in crowds of concerned citizens attending the weekly selectmen's meeting. This healthy participation in the democratic process generated more interest in town activities. We look forward to an end of these difficulties, and a positive beginning for 1990.

Marjorie Aiken rode her bicycle on her 80th birthday while Spud Fleck was honored by Schoolchildren. The young thesbians of the Greenfield School surprised their play director on her four-score birthday.

Greenfield welcomed many new babies this year, and mourned the passing of friends Phil Magoon, Leon Hanson, Herman Hadley, Jeanne Warren, Maggie McAllister, Lloyd Tewksbury, Evelyn Coville, Lillian Johnston and Jarvis Adams II.

One of the coldest Decembers in memory saw the town prepare for the holidays and button up for the long winter.

Respectfully submitted,
Ann Geisel

TOWN WARRANT

Town of Greenfield
State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the thirteenth day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 A.M. to 7:00 P.M.

Article 1A: To choose all necessary Town Officers for the year ensuing.

Article 1B: To vote by ballot on four proposed amendments to the Zoning Ordinance, one proposal regarding old age property tax exemption, and one to establish a special non-lapsing fund.

Zoning Ordinance Amendments

AMENDMENT NO. 1

In the Zoning Ordinance, replace paragraph I.3e in SECTION III with the following two paragraphs:

e. Special Provision. No wetlands may be used to satisfy minimum lot size requirments except in the Rural/Agricultural District where wetlands may be used to satisfy up to three (3) acres of the lot size requirement. In any district, wetlands may be used to satisfy all but 50 feet of the frontage requirement.

f. No septic tank or leach field may be located, constructed of enlarged closer than one hundred twenty-five (125) feet to any wetland, wetland soils,well,' body of water, watercourse, intermittent or otherwise.

AMENDMENT NO. 2

In the Zoning Ordinance, amend paragraph H of SECTION II by adding the following sentence:

For the purpose of setback requirements, swimming pools are considered to be permanent buildings.

AMENDMENT NO. 3

In the Zoning Ordinance, In SECTION VII, change the first sentence to read as follows:

The Board of Adjustment shall consist of five (5) regular members and at least three (3) alternate members, all to be appointed by the Moderator after the adoption of this amendment, as the terms of the present members expire.

AMENDMENT NO. 4

In the Zoning Ordinance, In SECTION III, paragraph B, delete:

"Thence easterly along the south side of Forest Road to the Northeast corner of the Library property". In its place, insert the following: "thence easterly along the south side of Forest Road to the northeast corner of the lot now (1989) owned by G&M Trust; thence southerly:"

AMENDMENT NO. 5

"Shall we adopt [RSA 72:43-h (c)] optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value , for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, $20,000; for a person 75 years of age up to 80 years, $40,000; for a person 80 years of age or older, 60,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or, if married, a combined net income of less than $12,000; and own net assets not in excess of $50,000 excluding the value of the person's residence."

AMENDMENT NO. 6

"Shall we adopt the provisions of RSA 31:95-c to restrict revenues from Oak Park user fees to expenditures for the purpose of Oak Park Recreation Building? Such revenue and expenditures shall be accounted for in a special revenue fund to be known as the Oak Park Project fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue."

Town Meeting will recess until 7:00 P.M. on Friday, March 16, 1990 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 3: To see of the Town will vote to authorize the Selectmen to transfer and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 4: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes.

Article 5: To see if the Town will authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from the state, federal, or governmental unit, or private source which becomes available during the year.

Article 6: To see of the Town will vote to authorize the Selectmen to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals.

Article 7: To see if the town will vote to raise and appropriate the sum of Fifty thousand dollars ($50,000) toward a recreation building at Oak Park and authorize the withdrawl of Eleven thousand, six hundred, fifty-five ($11,655) plus interest, from the cash reserve fund known as Otter Lake Fund created for that purpose, Eight thousand dollars ($8,000) from donations and the balance of Thirty thousand, three hundred, forty-five dollars ($30,345) to be raised by the town. Also, to authorize the Selectmen to appoint a building committee for this purpose.

Article 8: To see if the Town will vote to authorize the Board of Selectmen to sell and convey to Wayne LeBlanc a right of way or easement over an existing road or cart path from land that Wayne LeBlanc presently owns and is shown as Lot 44 on the Tax Assessor's map of the Town of Greenfield to State Route 136, a public way, said right of way or easement to run over Lot 43 on the Tax Assessor's map and as further shown on a plan of land surveyed by Donald Duval, said Lot 43 being presently owned by the Town of Greenfield.

(Submitted by petition)

Article 9: To see if the town will vote to raise or appropriate the sum of One hundred fifty-three thousand, four hundred ninety-five dollars ($153,495) for the support of the Department of Public Works to be allocated as follows:

Wages, Full Time	50,000.	
Wages, Part/OT	15,000.	
Equipment Rental	10,000.	
Salt & Sand	12,000.	
Cold Patch	500.	
Graveling, Road Work	36,120.	
Lubricants	800.	
Plow/Sander Maint.	3,500.	
Dust Control	500.	
Telephone	500.	
Fuel, Heating	4,000.	
Vehicle Maintenance	12,000.	
Fuel, Vehicle	5,000.	
Electricity	1,075.	
Miscellaneous	2,500.	153,495.

Article 10: To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John-Deere road grader for the Highway Department, and to raise and appropriate the sum of Fourteen thousand, five hundred, four dollars ($14,504) for that purpose.

(Majority Vote Required)

Article 11: To see if the Town will vote to raise and appropriate the sum of Twelve thousand dollars ($12,000) to be used solely in sealing approximately three (3) miles of previously tarred roads in the town.

Article 12: To see if the Town will vote to raise and appropriate the sum of Sixty-two thousand dollars ($62,000) for the purchase of a new dump truck for the Department of Public Works complete with sander and plows and to authorize the withdrawl of Thirty-three thousand, fifty-nine dollars and fifty-seven cents ($33,059.57) plus accrued interest from Capital Reserve Funds created for that purpose and the balance of Twenty-eight thousand, nine hundred, forty dollars and forty three cents ($28,940.43) to be raised by the town.

Artice 13: To see if the town will vote to raise and appropriate the sum of forty-two thousand, seven hundred and nine dollars ($42,709) for the support of the Recycling Center to be allocated as follows:

Wages	11,700.	
Wilton Recycling Center	26,609.	
Tire & Metal Removal	2,000.	
Fuel/Vehicle	900.	
Miscellaneous	1,500.	42,709.

Article 14: To see if the Town of Greenfield will vote to raise and appropriate the sum of Five thousand, six hundred, twenty-two dollars ($5,622) for the purchase of a horizontal baler, waste oil furnace, furnace ducting, and thermal insulatine strips for the Wilton Recycling Center. This is also to authorize the Board of Selectmen to apply for and accept grants from the Governor's Recycling Grants Program in the amount of Two thousand, eight hundred, eleven dollars ($2,811) for the purpose of purchasing the above mentioned equipment with the balance of Two thousand, eight hundred, eleven ($2,811) to be raised by general taxation. This appropriation is contingent upon receipt of State funds and the matching appropriation by the other municipaliites participating in the Wilton Recycling Center. The total sum of purchase, including Greenfield's share, will be Forty-seven thousand, six hundred, thirty-five dollars ($47,635).

Article 15: To see if the Town will vote to raise and appropriate the sum of Seventeen thousand, seven hundred dollars ($17,700.) for the support of the Fire Deparmtent to be allocated as follows:

Truck & Equipment Maint.	3,000.	
Mutual Aid Dues	2,200.	
Gas & Lube	750.	
Forest Fire, Fire Peven.	450.	
Medical Supplies	2,150.	
Training	1,000.	
Expense Reimbursement	2,500.	
Radio Repair	250.	
Chief's Salary	500.	
Miscellaneous	500.	
Building Maintenance	800.	
Electricity/Telephone	1,800.	
Heating	1,800.	17,700.

Article 16: To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars ($10,000.) to be used to purchase new personal protection gear for the Fire Department.

Article 17: To see if the Town will vote to raise and appropriate the sum of Five thousand dollars ($5,000.) to be set aside into a Capital Reserve Fund for the purpose of Fire Department equipment.

Article 18: To see if the Town will vote to raise and appropriate the sum of Fifty-two thousand, one hundred dollars ($52,100.) to support the Police Department to be allocated as follows:

Chief's Salary	29,000.	
Part Time Officers	14,000.	
Cruiser & Radio Maint.	2,000.	
Tires	600.	
Police Equip. & Uniforms	2,000.	
Gas & Oil	1,800.	
Misc. & Office Supplies	500.	
Mutual Aid	2,200	52,100.

Article 19: To see if the town will vote to raise and appropriate the sum of Fourteen thousand, eight hundred, nineteen dollars ($14,819.) for the support of the Stephenson Memorial Library to be allocated as follows:

Heat	600.	
Electricity	660.	
Telephone	340.	
Salaries	11,200.	
Books	2,250.	
Magazines	360.	
Records and Videos	240.	
Programs	180.	
Supplies	180.	
Training/Dues	165.	
Miscellaneous	60.	
Trust Funds, Income	1,416.	14,819.

Article 20: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of reconstruction of the Meeting House roof and to raise and appropriate the sum of Eight thousand, five hundred dollars ($8,500.) to be placed in this fund and designate the Selectmen as agents to expend.

(Majority Vote Required)

Article 21: To see if the Town will vote to raise and appropriate the sum of Thirty-five thousand dollars (35,000.) for a complete revaluation of the Town in 1990 and to authorize the withdrawl of Twenty-seven thousand, eighty-five dollars and fifty-one cents ($27,085.51) plus accrued interest from cash reserve funds created for that purpose and the balance of Seven thousand, nine hundred, fourteen dollars and forty-nine cents ($7,914.49) to be raised by the Town.

Article 22: To see if the Town will vote to raise and appropriate a sum of Two hundred,Thirty-one thousand,four hundred fifty-five dollars ($231,455.) for the operation and maintenance of Town property, and any other charges arising within the Town as proposed:

Town Officers Salaries	10,000.	
Town Officers Expenses	20,000.	
Clerical	8,300.	
Elections & Registrations	2,000.	
Cemeteries	800.	
General Government Bldgs.	29,000.	
Planning & Zoning	2,100.	
Legal Expenses	4,000.	
Advertising & Regional Assoc.	1,600.	
Administrative Assistant	22,000.	
Building Inspector	450.	
Ambulance	12,477.	
Animal Control	400.	
Monadnock Family Services	1,400.	
St. Jos.Hosp/Home Health Care	800.	
General Welfare	12,000.	
Parks & Playgrounds	8,000.	
Patriotic Purposes	500.	
Conservation Commission	1,110.	
FICA, Retirement	16,000.	
Insurance	45,000.	
Survey, Tax Maps, Preamb.	6,250.	
Interest Exp. Fire Truck	5,268.	
Interest, TAN	18,000.	
Street Lighting	4,000.	231,455.

Article 23: To see if the Town will vote to raise and appropriate Five thousand dollars ($5,000.) for a new Picket Fence for the cemetery.

Article 24: To see if the Town will vote to raise and appropriate the sum of Eleven thousand, four hundred dollars ($11,400.) for the support of the Recreation Department. Nine thousand dollars ($9,000.) for the support of Recreation programs and Two thousand, four hundred dollars ($2,400) for a life guard at Sunset Lake Beach. Four thousand, two hundred dollars ($4,200.) to be raised through taxes and seven thousand, two hundred dollars ($7,200.) to be raised through fees and charges. (Submitted by the Recreation Committee)

Article 25: To see if the Town will vote to instruct the Selectmen to apply the following Educational Tax Credit proposal in its considerations of tax abatements.

Beginning September 1, 1990, any owner of real estate in Greenfield, New Hampshire, who pays for any grade 1 through 12 Greenfield student-resident all or any part of the actual educational expenses of any public or non-public school which legally fulfills the State of New Hampshire compulsory attendance laws, shall be eligible, pursuant to RSA 76:16, to receive an abatement of real estate taxes from the Town of Greenfield in an amount, dollar for dollar, not to exceed 50 percent of the cost per pupil of the public school from the previous year. (Submitted by Petition)

Article 26: To see if the Town will vote to instruct the Selectmen to study the following Educational Tax Credit proposal and report on its findings to the 1991 Town Meeting:

Beginning September 1, 1991, any owner of real estate in Greenfield, New Hampshire, who pays for any Greenfield student-resident all or any part of the actual grade 1 through 12 educational expenses of any public or non-public school which legally fulfills the State of New Hampshire compulsory attendance laws, shall be eligible, pursuant to RSA 76:16, to receive an abatement of real estate taxes from the Town of Greenfield in a reasonable amount to be determined by the selectmen. (Submitted by Petition)

Article 27: To see of the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment."

Article 28: To transact any other business that may legally come before this meeting.

Given under our hand and seal this nineteenth day of February of our Lord nineteen hundred and ninety.

S Owen Robertson

Charles S Burrage

Sharon A Gordon

S Owen Robertson

Charles S Burrage

Sharon A Gordon

Selectmen of Greenfield

A true copy of Warrant - Attest

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF GREENFIELD **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year

From _____ 19___ to _____ 19___

Date 2/19/90

Charles S. Burrage

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	9,000.	10,340.	10,000.
2 Town Officers' Expenses	17,620.	20,925.	20,000.
3 Election and Registration Expenses	1,000.	709.	2,000.
4 Cemeteries	800.	720.	800.
5 General Government Buildings	17,000.	15,660.	29,000.
6 Reappraisal of Property	2,500.	1,781.	-
7 Planning and Zoning	3,500.	4,480.	2,100.
8 Legal Expenses	15,000.	15,647.	4,000.
9 Advertising and Regional Association	1,700.	1,565.	1,600.
10 Contingency Fund	2,000.	-0-	
11 Clerical	7,000.	6,978.	8,300.
12 AA	21,200.	20,971.	22,000.
13			
14			
PUBLIC SAFETY			
15 Police Department	63,850.	59,799.	52,100.
16 Fire Department	15,750.	15,836.	17,700.
17 Civil Defense			
18 Building Inspection	450.	3,195.	450.
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance			
24 General Highway Department Expenses	161,714.	178,445.	153,495.
25 Street Lighting	3,500.	3,762.	4,000.
26 Sealing Roads	12,000.	12,175.	12,000.
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	45,100.	39,218.	42,709.
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department			
38 Hospitals and Ambulances	3,821.	3,821.	12,477.
39 Animal Control	400.	250.	400.
40 Vital Statistics		375.	
41 Monadnock Family Services	1,250.	1,256.	1,400.
42 St. Joseph's Hospital		60.	300.
43 Home Health Care & Community Service			500.
WELFARE			
44 General Assistance	2,000.	3,668.	12,000.
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	14,712.	13,189.	14,819.
50 Parks and Playgrounds	8,000.	5,646.	8,000.
51 Patriotic Purposes	500.	457.	500.
52 Conservation Commission	850.	338.	1,110.
53 Recreation, Oak Park Festival	11,400.	13,112.	11,400.
54 Art. #29-Beaches	1,800.	1,222.	--
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	17,500.	17,320.	17,320.
56 Interest Expense—Long-Term Bonds & Notes	7,000.	3,265.	5,268.
57 Interest Expense—Tax Anticipation Notes	18,500.	18,967.	18,000.
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY 1990 Art.#7 -Oak Park Bldg			50,000.
61 Art.# 8-Computer	5,000.	5,550.	--
62 13-Grader 1990-Art.#10	15,000.	14,504.	14,504.
63 17-Recy. Truck " Art.#14 -Bailer Wilton	20,000.	16,842	5,622.
64 18-T.H. Roof, Ext. Paint	12,500.	--	--
65 26-Cavender Rd. Bridge	3,500.	--	--
66 9-Rescue Truck	28,000.	28,012.	--
67 23-Fire Hose 1990-Art.#16 -Gear	3,500.	3,351.	10,000.
68 -Oak Park-Elec.,Paving	--	2,635.	--
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds: Art.#17-Fire Dept.			5,000.
70 #19-Town Hall Roof,1990 Art.#20-	8,500.	8,500.	8,500.
71 21-Revaluation 1990 Art.#21	15,000.	15,000.	35,000.
72 22-DPW 1990 Art.#12	10,000.	10,000.	62,000.
73 -Bridges-Fleck Conservation Land	--	25.	--
74 General Fund Trust (RSA 31:19-a)			
75 -Town Hall interior paint ('88 article)		1,098.	
MISCELLANEOUS			
76 Municipal Water Department			
77 ~~Municipal Sewer Department~~ Cemetery Fence,Art.#23			5,000.
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	11,000.	11,974.	16,000.
80 Insurance	45,000.	41,288.	45,000.
81 Unemployment Compensation			
82 Art.#24-Bicentennial	1,000.	1,485.	--
83 -Tax Map, Preambulation survey Miner Land	1,500.	--	6,250.
84 #31-Conservation Land		1,875.	--
85 **TOTAL APPROPRIATIONS**	667,917.	657,291.	748,624.

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 315,182.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 433,442.

BUDGET OF THE TOWN OF GREENFIELD, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	10,000.	9,820.	12,000.
89 Interest and Penalties on Taxes	15,000.	17,797.	15,000.
90 Inventory Penalties	2,500.	--	1,500
91 Land Use Change Tax	1,800.	9,350.	3,000.
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant, Supplemental	14,539.	15,912.	15,000.
94 Highway Block Grant	37,484.	37,484.	36,120.
95 Railroad Tax	10.		10.
96 State Aid Water Pollution Projects			
97 Reimb. a c State-Federal Forest Land	2,500.	4,115.	4,115.
98 Other Reimbursements Fireman's Association	11,636.	11,637.	--
99 Sale of town vehicles	1,000.	1,211.	--
100 Art. #14-State Grant			2,811.
101 Retirement Fund Reimbursement		20.	
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103 Income Tax Refund			2,676.
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees, Titles	95,000.	96,953.	95,000.
109 Dog Licenses, Penalties	800.	893.	800.
110 Business Licenses, Permits and Filing Fees	200.	180.	200.
111 Building Fees and Permits	2,500.	3,754.	2,500.
112 Vital Statistics		381.	
113			
CHARGES FOR SERVICES			
114 Income From Departments	200.	122.	200.
115 Rent of Town Property	1,200.	1,830.	1,200.
116 Recreation Dept.	7,200.	5,962.	7,200.
117 ZBA & Planning Board	1,500.	1,869.	1,500.
118 Town Office Expenses	250.	380.	250.
119 Oak Park Festival, Oak Park Bldg Donation	5,500.	5,510.	13,500.
MISCELLANEOUS REVENUES			
120 Interests on Deposits	15,000.	12,315.	15,000.
121 Sale of Town Property	400.	250.	400.
122 Camp Union - Police Gift	3,528.	3,528.	1,400.
123 Reimbursement Insurance Companies	10,511.	10,511.	12,000.
124 Culverts Sold, Sealing	600.	851.	
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve (Dump Truck, Reval)	10,025.	10,845.	60,145.
128 Withdrawals from General Fund Trusts Otter Lake Fund	1,800.	3,856.	11,655.
129 Income from Trust Funds			
130 Fund Balance	5,447		
131			
132			
133 **TOTAL REVENUES AND CREDITS**	258,130.	267,336.	315,182.

TOWN MEETING

MARCH 14, 1989 TOWN ELECTIONS

Meeting was called to order by Acting Moderator, Steve Payne, at 10:00 a.m. to act on Article I of the warrant - election of Town Officers for the ensuing year, also Article IB to vote on six proposed amendments to the Zoning Ordinance proposed by the Planning Board and proposals by the CONVAL School Board.

Polls opened at 10:00 a.m. and closed at 7:00 p.m. after which the ballots were counted, 303 ballots were cast, three of which were absentee.

Ann Geisel led the pledge of allegiance to the flag. Prayer by the Rev. Dan Osgood. Moderator read the warrant. Checklist was read by Cheri McDaniel, Supervisor of the Checklist with 754 names. Moderator announced absentee ballots to be opened at 3:00 p.m.

Article 1 Election of Officers fo the Town of Greenfield, NH.

SELECTMAN FOR THREE YEARS - Sharon Gordon had 240 votes, therefore elected for the ensuing three years. (8 write ins)

TOWN TREASURER FOR ONE YEAR - Dorothy D. Hilton had 280 votes, therefore elected for the ensuing year. (1 write in)

FIRE CHIEF FOR ONE YEAR - James Conway had 284 votes, therefore elected for the ensuing year. (1 write in)

OVERSEER OF PUBLIC WELFARE FOR ONE YEAR - Diane Naylor had 193 votes, Cheri McDaniel as write in had 80 votes, therefore Diane Naylor elected for ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS - Murlyn D. Miner had 282 votes, therefore elected for the ensuing three years.

BUDGET COMMITTEE FOR THREE YEARS - (vote for two) Eugene Mitchell had 207 votes, Joseph Loconti had 50 write in votes, and Victor King had 49 write ins therefore Eugene Mitchell and Joseph Loconti elected for the ensuing three years. (20 write ins)

PLANNING BOARD FOR THREE YEARS - (vote for two) Jarvis M. Adams, III had 261 votes, Steven Seigars had 200 votes, Christopher Williams had 80 votes, therefore Jarvis Adams, III and Steve Seigars elected for the ensuing three years (8 write ins)

TOWN AUDITOR FOR ONE YEAR - (vote for two) 9 write in votes for Irene Russell, 7 write in votes for Tina Goodwin. (17 write ins)

SCHOOL MODERATOR FOR ONE YEAR - Harvey Chandler had 245 votes.

Proposed amendments to the Zoning Ordinance voted on, results below:

1. Are you in favor of the adoption of AMENDMENT NO. 1 as proposed by the Planning Board for the Zoning Ordinance of Greenfield as follows: To clarify, but not change, the boundaries of the Business District.

YES 255 NO 40

2. Are you in favor of the adoption of AMENDMENT NO. 2 as proposed by the Planning Board for the Zoning Ordinance of Greenfield as follows:

YES 249 NO 44

3. Are you in favor of the adoption of AMENDMENT NO. 3 as proposed by a petition of voters for the Water Pollution Control Regulation as follows:

   To bring the repair or replacement of "in kind" waste water disposal systems under the control of the Water Pollution Control Regulation while providing for appeal procedures to the Zoning Board of Adjustment.

   The Planning Baord does not approve of this amendment.

YES 74 NO 219

4. "Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a $5,000 exemption; a resident of 75 years of age up to 80, a $10,000 exemption; a resident 80 years of age or older, a $20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than $7,000 or combined income with spouse of less than $9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c III; provided that the exemptions shall be based upon the assessed value of the real estate." Submitted by Selectmen.

YES 238 NO 52

The CONVAL School Board Proposals were sealed and will be picked up to be counted on Monday March 20 at CONVAL.

Meeting adjourned at 7:00 p.m. at which time ballots were counted, to reopen Friday night at 7:00 p.m. on March 17, 1989 for Town Meeting when Article II and remaining articles of the warrant will be voted on.

Meeting reopened at 7:05 p.m. on March 17, 1989, Girl Scouts presented the colors and led in the Pledge of Allegiance to the Flag. Richard Buswell, Chairman of the Board of Selectmen, presented a plant to Marjorie Aiken for her years of devotion to the Town. Marjorie declared this her 61st Town Meeting. Moderator, Peter Hopkins continued by listing the house rules: 1. For those who wish to smoke, please leave the Hall, try not to disturb the meeting. 2. We will follow Warrant as printed unless change made now. 3. People who wish to speak to an article, please rise, state your name and speak your piece, and please stick to the issue. 5. Speak once on an article and not again until everyone who wishes has a chance. 6. Ask that we not pass over an article, all articles should be brought up. 7. Any amendments to articles are to be written and given to the Clerk so that we are sure they are written in the minutes correctly. 8. Should assembly feel Moderator has made an incorrect ruling, this can be changed by vote of the assembly. Moderator recognized our State Representative, Eleanor Amidon from Hancock.

Meeting continued by Moderator reading the State of the Ballot and proceeding with Article 2, followed by rest of the articles in the warrant.

Article 2 - Moved and seconded to hear reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Sharon Gordon stated there is to be a meeting on next Monday evening at 7:30 p.m. at the Elementary School to discuss building program before school meeting on Wednesday. Gene Mitchell asked what if anything had been done regarding the auditors recommendations, Richard Buswell stated that Tax Collector has started closing out his account and would eventually be closed. Deposits have been on a timely basis. Library accounts have been straightened out, sick leave and vacation time is being studied and will be straightened out. The form will be put into the personnel files. Cemetery funds will be taken care of,cash maintenance is being worked on or instituted in timely manner. In other words all are being worked on or already instituted. Vote in the affirmative.

Article 3 - Moved and seconded to see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require or take any action relative thereto. Gene Mitchell asked about properties that have been deeded to town, what they intend to do with them. It was explained that some are very small pieces, not really notable lots which they feel at this time it is better for the Town to keep than to sell. Vote in the affirmative.

Article 4 - Moved and seconded to see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto. Vote in the affirmative.

Article 5 - Moved and seconded to see if the Town will authorize the Selectment to apply for, accept and expend without further action by Town Meeting, money from the state, federal, or governmental unit, or private source which becomes available during the year or take any action relative thereto. Vote in the affirmative.

Article 6 - Moved and seconded to see if the Town will vote to authorize the Selectmen to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals or take any action

relative thereto. Vote in the affirmative.

Article 7 - Moved and seconded to see if the Town will vote to direct the Selectmen to execute a contract among the towns included with the Contoocook Valley School District which provides for the establishment of comparable practices and procedures among the towns relative to the valuation of real estate for real estate assessment purposes or take any action relative thereto. It was explained this article put in as a guide line related to article #6 voted on in the proposals regarding CONVAL, suggested that the word "direct" be replaced by "authorize". Amendment voted in the affirmative. Article 7 as amended vote in affirmative.

Article 8 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Five Thousand dollars ($5,000) toward the purchase of additional computer hardware for the Tax Collector/Treasurer's Office and software to complete the accounting and tax billing programs or take any action relative thereto. Question regarding our voting last year $9,000 for all the software needed for general ledger and tax collector why the additional now. Adele Gagnon, AA, said that the $9,000 was an estimate and that the actual cost was $11,000 so of the $5,000 being asked for now will be to cover $2,000 on software already received and $3,000 for hardware unit for the Tax Collector's Office. It was suggested that we get on line with what we have with the Tax Collector and the Selectmen's Office using the same terminal and expand possibly next year. John Buford asked for a detailed list of what is being purchased. Adele presented this list, question also asked if justification for expansion brought on by computer company or the town office. Robert Geisel stated he needs his own pc to share with the treasurer and that all the bills will be on the computer for this coming year. Amendment proposed to read $2,000 owed on software and hold off on hardware for another year. Discussion ensued/are we currently paying someone else to prepare bills and what is the cost? Answer $700. It was established that the present terminal is portable and could be moved from office to office that that presently use is approximately 3 hours daily for the Selectmen's office. Vote on the amendment by show of hands - Yes 43, No 45. Amendment failed Vote on the article as printed, vote in the affirmative.

Article 9 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Twenty-eight thousand dollars ($28,000), for the purchase of a new rescue truck and authorize the withdrawal of Ten thousand twenty-five dollars and thirty-six cents ($10,025.36) plus accrued interest from Capital Reserve Funds created for that purpose, Five thousand ($5,000) from donations and the balance of Thirteen thousand ($13,000) to be raised by the Town or take any action relative thereto. Amendment: "To see if the Town will vote to raise and appropriate the sum of $28,000 for the purpose of purchasing a new rescue truck and authorize the withdrawal of $10,025.36 plus accrued interest from Capital Reserve Funds created for that purpose, $11,636 from donations and aluminum recycling and the balance of $6,339.00 to be raised by the Town." Amendment voted in the affirmative. Article voted in the affirmative.

Article 10 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of One-hundred sixty-one thousand seven hundred and fourteen dollars ($161,714) for the support of Public Works or take any action relative thereto. Question: How come the overdraft this year? Answer had to lease a grader when our old one broke down, we knew we were taking a chance when a new one was voted down last year. Loader maintenance seems rather high, why not buy a new one like the police cruiser. Why not establish a schedule for equipment rather than just repair and be caught short. Budget Committee hopes to get all on a schedule. Vote in the affirmative.

Article 11 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Twelve thousand dollars ($12,000) to be used solely in sealing approximately three (3) miles of previously tarred roads in the town or take any action relative thereto. Vote in the affirmative.

Article 12 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Fifteen thousand seven hundred fifty dollars ($15,750) for the support of the Fire Department or take any action relative thereto. Vote in the affirmative.

Article 13 - Moved and seconded to see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John-Deere road grader for the Highway Department, and to raise and appropriate the sum of Fifteen thousand dollars ($15,000) for that purpose or take any action relative thereto. (Majority Vote Required) This article needs a simple majority. The lease would be for 5 years and then we can own it for $1. Vote in the affirmative.

Article 14 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Forty-nine thousand four hundred fifty dollars ($49,450) for the support of the Police Department or take any action relative thereto. Moved to amend the total to $61,450, the item Cruiser and radio maintenance of $2,500 be raised to $14,500 increase to cover cost of new cruiser already received. Explanation: The old cruiser died and a replacement was temporarily sought. The old one was scheduled to be replaced next year anyway and by buying now we got a $2,000 discount. The Budget Committee is recommending we accept this amendment and set aside Article #19 to be considered next year. Bill Kemp stated they could go to the State and buy a wrecked vehicle for $1 and replace motor of old cruiser with motor from wrecked vehicle. Discussion continued about amount of down time this would mean for cruiser, what to do for the possible 10 days it would take to get this work done. Amendment made to replace engine at $2,000. It was determined that old cruiser was a 1985 and had 74,000 miles on odometer which is considered a lot for a cruiser. The Item of Salary for Police Chief was questioned, what is status of our Police Chief, Selectmen stated that John Rzasa is Acting Chief until such time as Court Case is settled, and that we should keep the Chief's salary at $25,300 so that it would be there in case we get a full time chief. Returning to the amendment on the floor to vote on the amended figure of $54,350 which would cover addition of $2,500 for replacement of engine. The Budget Committee recommended we go with new cruiser rather than repair old one. Vote on amended article making total $54,350 by show of hands. Yes, 50; No, 58. Amendment failed. Discussion resumed on purchase of new vehicle - asked why not get a 4 wheeldrive vehicle that would be better in all kinds of weather, it was explained that other town who had this type of vehicle for their cruiser had not had good luck with them. John Rzasa volunteered to look into possibility of selling old cruiser. Vote on article amended to total of $63,850, to cover purchase of new cruiser. Vote in the affirmative.

Article 15 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Forty Five thousand one hundred dollars ($45,100) for the support of the Recycling Center or take any action relative thereto. Vote in the affirmative.

Article 16 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Fourteen thousand seven hundred twelve dollars

($14,712) for the support of the Stephenson Memorial Library or take any action relative thereto. Vote in the affirmative.

Article 17 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars ($20,000) for the purchase of a new recycling truck or take any action relative thereto. This would be just a cab and chassis, the old one is all rusted out. Voted in the affirmative.

Article 18 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Twelve thousand five hundred dollars ($12,500) for the repair of the Meeting House roof and for the exterior painting of the building or take any action relative thereto. Vote in the affirmative.

Article 19 - Moved and seconded to see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of reconstruction of the Meeting House roof and to raise and appropriate the sum of Eight thousand five hundred dollars ($8,500) to be placed in this fund and designate the Selectmen as agents to expend (Majority Vote Required) or take any action relative thereto. It was suggested during discussion of Article 14 that we pass over this article for this year since we had to buy a new cruiser and next year double the amount to be put aside,Gene Mitchell felt that we should vote on it rather than wait until next year and ask for double the amount. Vote to pass over the article was defeated. Vote on the article as printed. Vote in the affirmative.

Article 20 - Moved and seconded to see if the Town will authorize the exchange of town property located at Route 31 South for a parcel of land located at Zephyr Lake and authorize the Selectmen to sign any deed to effectuate the deal or take any action relative thereto. (Submitted by the Selectmen) The land in question is a gravel bank which is no longer used, the Selectmen felt by appropriating the land on Zephyr Lake there could be more parking spaces off the road near the beach. It was the consensus of the people who live near the area that very few townspeople use this beach and the overflow only happened occasionally when the State Park was full and this was from out of State people. If there could be regulations to keep our beaches for townspeople only then we might be more in agreement. These properties can't be traded or sold unless favored by Town. Vote in the negative.

Article 21 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000) to be set aside into a Capital Reserve Fund for the purpose of Complete revaluation of the Town or take any action relative thereto. We need to be revaluated because now we are considered to be only about 30% of evaluation and State says we have to be reevaluated. Vote in the affirmative.

Article 22 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Ten thousand dollars ($10,000) to be set aside into a Capital Reserve Fund for the purchase of Department of Public Works equipment or take any action relative thereto. Tentively earmarked for a new dump truck definitely would be used only for Public Works Department. Vote in the affirmative.

Article 23 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Three thousand five hundred dollars ($3,500) for the purchase of additional hose and fittings for the Fire Department or take any action relative thereto. Vote in the affirmative.

Article 24 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of One thousand dollars ($1,000) for the Bicentennial Committee for the mailing of two (2) newsletters and administrative costs or take any action relative thereto. (Submitted by the Bicentennial Committee) Vote in the affirmative.

Article 25 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Four thousand five hundred dollars ($4,500) for the replacement of four (4) Department of Public Works doors to insulated ones or take any action relative thereto. No figures on savings to be realized by this replacement. Vote in the negative.

Article 26 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Three thousand five hundred dollars ($3,500) for the use of replanking the Cavender Road Bridge or take any action relative thereto. Discussion followed considering fixing the bridge or road or both. The bridge has been vandalized and is unsafe for foot traffic, and could present a real legal problem if not repaired or torn down. Residents near bridge would like to have a foot bridge at least because in mud season they can park on the other side (Hancock's side) and walk accross to get home. The road is a problem and should be fixed. Article voted in affirmative.

Article 27 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of One-hundred ninety-five five hundred ninety-one dollars ($195,591) for the operation and maintenance of Town property, Social Security, Town Officers Expenses, Debt Service, Insurance, Planning Board and other charges arising within the Town as proposed or take any action relative thereto. Discussion concerning increase in Town Officers expense attributed to Town Clerk and Tax Collector's fees and expenses having increased however increase is offset by collections. Amount of legal fees questioned, this is due to law suits involving the Town and also explained that we are using Council more, boards needing to have legal limitations defined. Clerical help up substantially explained as being due to Administrative Assistant being new to job and getting adjusted, also the great number of phone calls and interuptions asking for information all of which is time consuming. Suggestion offered that a time be allocated specifically for questions so that time could be better organized. A new clerk has been hired to alleviate the situation, she will be working 20 hours a week for $6.00 an hour. Vote in the affirmative.

Article 28 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Eleven thousand four hundred dollars ($11,400) for the support of the recreation department. Nine thousand dollars ($9,000) for the support of recreation programs and two thousand four hundred ($2,400) for a life guard at Sunset Lake Beach. Four thousand two hundred ($4,200) to be raised through taxes and Seven thousand two hundred ($7,200) to be raised through fees and charges or take any action relative thereto. (Submitted by the Recreation Committee) Vote in the affirmative.

Article 29 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of One thousand eight hundred dollars ($1,800) for work to be completed at Sunset Lake Beach and Zephyr Lake Beach and to authorize the withdrawal of this amount from the Cash Reserve Fund known as Otter Lake Fund for the purpose of parks and recreation or take any action relative thereto. Carolyn Woodbury, Chairman of the Recreation Committee expressed desire to see monies from this fund go toward Oak

Park rather than have it being used toward maintenance of the beaches and proposed an amendment to the article to omit "to authorize the withdrawal of this amount from the Cash Reserve Fund known as the Otter Lake Fund" money to come from taxation. Vote on the amendment by show of hands. Yes 39, No 54. Amendment defeated. It was explained work to be done was dead trees had been cut down at Zephyr Lake Beach and stumps needed to be removed and additional sand was needed at Sunset Beach. There was some discussion as to who determined that the trees were in fact dead and if they would consider replacing them, issue not resolved. Vote on the article as written by show of hands. Yes 63, No 35. Vote in the affirmative.

Article 30 - Moved and seconded to see if the Town will vote to instruct the Town's Representative to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund or deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the State and no less that 80% shall be returned annually to local municipalities for the sole purpose implementing, expanding and reimbursing community recycling projects or take any action relative thereto. (Submitted by petition) Apparently this article submitted in several towns for vote. Discussion ensued, mention made that this would not necessarily mean that roads would be clean, and that NH apparently is only state that does not have a bottle bill. Vote in the affirmative.

Article 31 - Moved and seconded to see if the Town will vote to establish a Conservation Land Fund and transfer twenty (20%) percent of all future Current Use Taxes to this fund. (Submitted by petition) This article asking for 20% of penalty charged when land taken out of current use, anticipating using these monies to acquire conservation land that may come up for sale it seems for this purpose the funds would be matched by State. Questioned as to how much this would possibly involve, it was determined that in the past 4 years we have realized $12,700 in current use tax change, 20% of which would be $2,540, no definite figure for future. Amendment proposed that we change 20% to 50% for 1989. Vote on amendment in the affirmative. Vote on article in the affirmative.

Article 32 - Moved and seconded to see if the Town will vote to instruct the Planning Board to review the Site Plan Review Regulation as permitted by RSA 155E and submitted herewith or take any action relative thereto. (Submitted by petition) David Hedstrom, Chairman of the Planning Board says Greenfield has already adopted RSA 155E and has reviewed it. This article is more extensive that State requirements, not sure it is valid. Jerry Adams proposed an amendment to read: To see if the Town will vote to instruct the Planning Board to review the model excavation regulation as developed by the Hillsboro County Conservation District as permitted by RSA 155E and submitted herewith. Vote on amendment in the affirmative Vote on article as amended, affirmative.

Article 33 - Moved and seconded to see if the Town of Greenfield will vote to budget 10% of funds allocated for widening or straightening a scenic road for the purpose of hiring a civil engineer to review the plan in relation to the scenic roads designation or take any action relative thereto.(Submitted by petition) Members of the Scenic Road Committee feel we should have plans before cutting trees or moving rock walls. It was suggested that we have enough expert people without hiring outside help. Another suggestion was to form a highway committee to think through problems before having expansion Vote on article by show of hands.

Yes 34; No 82. Article vote in the negative.

Article 34 - Moved and seconded to see if the Town will vote to instruct the Board of Selectmen to limit vehicles in excess of a gross weight of six tons to a speed of twenty miles an hour on town scenic roads and to post those roads to that effect or take any action relative thereto. (Submitted by petition) A paper was read in support of this article quoting statistics regarding safety hazards about ability of heavily laden trucks to stop on gravel roads going beyond this speed also noted if these heavily laden trucks went more slowly there would be fewer pot-holes. It was quoted that according to RSA 265:63 that Selectmen can only decrease speed limits to 30 miles an hour, and that without scales our ability to enforce this would be impossible. Vote in the negative.

Article 35 - Moved and seconded to see if the Town will vote to permit the transport of sand, gravel, loam, or rock on town roads only during the hours of 8:00 a.m to 5:00 p.m. Monday through Friday excluding holidays or take any action relative thereto. (Submitted by petition) Felt not legal to prevent people to make a living. Town ordinance says 7-7. Vote in the negative.

Article 36 - Moved and seconded to see if the Town will vote to restrict the gross weight of vehicles on town "scenic roads" to 33,500 lbs excepting that the Board of Selectmen may grant a temporary permit waving his restriction under special conditions or take any action relative thereto. (Submitted by petition) Amendment proposed: To see if the Town will vote to restrict the gross weight of vehicles on Town "scenic roads" to 33,500 lbs. excepting Town or emergency vehicles, fuel oil trucks, public or private school buses, garbage and trash removal trucks and vehicles making a single trip pick-up or delivery excepting that the Board of Selectmen may grant a temporary permit waving this restriction under special conditions. Vote on amendment negative. Vote on article negative.

Article 37 - Moved and seconded to see if the Town will vote to require that the Planning Board hold all necessary public hearings relative to work on a designated "scenic road" before any funds are appropriated or take any action relative thereto. (Submitted by petition) It was explained this only involves cutting of trees or moving rock walls. Consensus was that it would be most difficult to have foresight to hold these hearings before Town Meeting monies are voted. It was explained this would not includean emergency repair job to be done. Vote on the article, negative.

Article 38 - Moved and seconded to transact any other business that may legally come before this meeting. Velma Stone proposed, "That Greenfield consider for the future a total budget to be voted at Town Meeting rather than line item department budgets as other towns in the area." The majority of assembly felt they would rather continue as is. Amendment defeated. Thanks were expressed to Richard Buswell outgoing Selectmen for 3 years of service to the community. Move to adjourn.

Meeting adjourned at 12:15 a.m.

A true copy attest:

Frances F. Kendall
Town Clerk

TAX YEAR 1989
Summary Inventory of Valuation
of the Town of Greenfield in Hillsborough County

Land under Current Use	303,568.
Land not under Current Use	4,474,940.
Total Land	4,678,508.
Buildings	22,944,871.
Public Utilities	205,112.
Manufactured Housing	120,190.
Total Value before Exemptions allowed	27,948,681.
Blind exemption Allowed (0)	-0-
Elderly Exemption Allowed (7)	98,620.
Physically Handicapped Exemptions(1)	91,400.
NET VALUATION ON WHICH TAX RATE IS COMPUTED	27,758,661.
Net Valuation on which Tax Rate was computed in 1988	26,790,687.
Increase from 1988	967,974.

TAX RATE

	1988	1989
Town Portion	8.85	14.88
County Portion	2.71	4.70
School Portion	32.43	37.54
Sales Assessment Ratio	30%	30%
TAX RATE PER $1,000. OF VALUATION	43.99	57.12

Number of Veterans Receiving Property Exemptions (75) 3,750.
$50.00 Exemption

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Approp.	Receipts & Reimbursements	Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers Salaries	9,000.		9,000.	10,340.40		1,340.40
Town Officers Expenses	17,620.	380.	18,000.	20,925.		2,925.
Town Hall & Other Bldgs.	17,000	1,830.	18,830.	15,660.	3,170.	
Clerical	7,000.		7,000.	6,978.	22.	
Planning & Zoning	3,500.	1,869.	5,369.	4,480.	739.	
Police Department	63,850.	4,278.	68,128.	59,799.	8,329.	
Fire Department	15,750.	305.	16,055.	15,836.	219.	
Insurance	45,000.	10,511.	55,511.	41,288.	14,223.	
Vital Statistics		381.	381.	375.	6.	
Recycling Center	45,100.	426.	45,526.	39,218.	6,308.	
Dept. of Public Works	161,714.	611.	162,325.	178,445.		16,120.
Conservation Commission	850.		850.	338.	512.	
Street Lighting	3,500.		3,500.	3,762.		262.
Library	14,712.		14,712.	13,189.	1,523.	
General Welfare	2,000.		2,000.	3,668.		1,668.
Memorial Day	500.		500.	457.	43.	
Parks & Playgrounds	8,000.		8,000.	5,646.	2,354.	
Cemeteries	800.		800.	720.	80.	
Recreation	1,800.	5,962.	7,762.	7,602.	160.	
Building Inspector	450.	3,754.	4,204.	3,195.	1,009.	
Administrative Assistant	21,200.		21,200.	20,971.	229.	
Legal and Damage	15,000.		15,000.	15,647.		647.
Health Services	5,071.		5,071.	5,137.		66.
Animal Control	400.		400.	250.	150.	
Interest -Long Term Note	7,000.		7,000.	3,265	3,735	
Assessing	2,500.		2,500.	1,781.	719.	
Elections	1,000.		1,000.	709.	291.	
Social Security-Medicare	11,000.	20.	11,020.	11,974.		954.
Tax Map	1,500.		1,500.	--	1,500.	
Contingency Fund	2,000.		2,000.	--	2,000.	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Approp.	Receipts Reimbursements	Amount Available	Expenditures	Unexpended Balances	Overdrafts
Principal Long Term Note	17,500.		17,500.	17,320.	180.	
Schools	1,010,710.			1,010.710.		
County	132,068.			132,068.		
Oak Park Festival		5,510.	5,510.	5,510.		
Advertising & Associations	1,700.		1,700.	1,565.	135.	
Interest-TAN	18,500.		18,500.	18,967.		467.
SPECIAL ARTICLES						
26-Cavender Rd.Bridge	3,500.		3,500.	--	3,500.	
Art. # 8-Computer System	5,000.		5,000.	5,550		550.
9-Rescue Truck	28,000.		28,000.	28,012.		12.
13-Road Grader	15,000.		15,000.	14,503.92	496.08	
14-Sealing Roads	12,000.	240.	12,240.	12,175.34	64.66	
17-Recycling Truck	20,000.		20,000.	16,841.93	3,158.07	
23-Fire Hose Equip.	3,500.		3,500.	3351.30	148.70	
24-Bicentennial	1,000.	170.(88 bal.)	1,170.	1,485.10		315.10
29-Otter Lake -Beaches	1,800.		1,800.	1,221.60	578.40	
32-1988 Art. Town Hall Interior Paint		1,098.	1,098.	1,098.		
18-TH Roof,Ext.Paint	12,500.		12,500.	--	12,500.	
Deposits to Escrow accts.	33,500.		33,500.	33,500.		
TOTALS not including county and schools	$ 667,917.	37,345.	695,662.	652,757.	68,082.	25,327.

Savings Accounts Held by the Town

Conservation Commission	$3027.50
Fairgrounds	5708.39
Russell Land	3397.25

SCHEDULE OF TOWN PROPERTY

Town Hall,Land & Buildings	$ 429,654.
Town Hall, Furniture & equipment	10,000.
Library, Land & Building	90,174.
Library, contents	40,000.
Fire Station, Land & Building	140,036.
Fire Station, Furniture & Equipment	50,000.
Town Offices, Land & Building	88,053.
Town Offices, Furniture & Equipment	25,000.
Department of Public Works, Building	98,661.
Department of Public Works, Equipment	140,000.
Police Department	14,000.
Recreation Field	7,030.
Savage Place(99.2 acres)	14,530.
Cemetery land	19,000.
Town Recycling Center, Land & Buildings	21,500.
Zephyr Lake Beach Property	11,510.
Leroy Hopkins Land,ROW Sunset lake	4,500.
Sunset Lake Beach	40,000.
Fleck Memorial land	6,000.
Oak Park Fairgrounds	51,000.
Shea Cemetery	200.
Oak Park Fairgrounds Building	7,500.
Gravel Bank W/S of Rt. 31, .6 acres	2,250.
Koch/Brown Land Slip Road,34.62 acres	36,000.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

TAX MAP LOCATION		
R1,33	L & D Parker Lot, 2.1 acres	2,000.
R3,20	Alfred & Della Warren Lot, .5 acres	1,590.
R4,43	W.E. Hopkins Heirs Lot, 15.0 "	8,390.
R4,45	Sam White Lot, 16 acres	3,000.
R7,35	Miner Road Triangle, .2 acres	810.
R10,14	Harry Atwood Land 4.0 acres	4,860.

BALANCE SHEET AS OF DECEMBER 31, 1989

ASSETS	
Cash on hand January 1, 1990	71,561.90
Uncollected Taxes 1989	354,236.94
Uncollected Taxes prior years	83,971.93
	$509,770.77

LIABILITIES	
Due to Conval Jan-June	449,320.
Bridges-Fleck Property	194.93
Ramp	4,000.
Town Hall Roof & Exterior Painting	12,500.
Subtotal	$466,014.93
Balance	$ 43,755.84

REVENUE SHARING FUND

Statement of Revenues & Expenditures
December 31, 1989

Available Funds - January 1, 1989	$3,198.16
Withdrawn by the Town January, 1989	-3,198.16
December 31, 1989	
Total Funds Available	NONE

Submitted by:
Tina Goodwin
Irene Russell

Auditors

We have examined the accounts of the Town Officers for the calendar year of 1989 and certify them to be correct.

Selectmen	Trustees of Trust Funds
Treasurer	Trustees of the Library
Town Clerk	Revenue Sharing
Tax Collector	

Submitted by:
Tina Goodwin
Irene Russell

Auditors

REPORT OF TOWN CLERK

ENDING 12-31-89

RECEIPTS:

Auto Permit Fees	$96,572.00
Titles	381.00
Dog License Fees	785.50
Penalties	107.00
Filing Fees	4.00
Marriage License Fees	381.00
Total Collected & Remitted	$98,230.50

"I hereby certify that this is a true report of receipts and transmittals during the year of 1989."

Signed Frances F. Kendall
Town Clerk

TAX COLLECTOR'S REPORT

PROPERTY, YIELD & CURRENT USE TAXES
LEVY OF 1987

Uncollected taxes 1-1-89:		
Yield (Wayne LeBlanc)	478.86	
Action by Lien Process not possible		
Uncollected taxes 12-31-89	478.86	

LEVY OF 1988

Uncollected taxes 1-1-89:		
Property	130,749.31	
Yield	380.85	
Current Use	5,600.00	
		136,730.16
Added:		
Interest collected	8,303.16	8,303.16
Total Debits		145,033.32
Remittance to treasurer:		
Property	124,182.59	
Yield	324.60	
Current Use	5,600.00	
Interest collected	8,303.16	
		138,410.35
Abatements:		
Property	6,566.72	
Yield	56.25	6,622.97
Total Credits		145,033.32

LEVY OF 1989

Taxes committed to the collector:		
Property	1,580,751.53	
Yield	12,501.45	
Current Use	3,750.00	
Bank Stock	.15	
		1,597,566.93
Added:		
Interest collected	2,207.86	
Overpayment/property	355.94	2,563.80
Total Debits		1,599,566.93
Remittance to treasurer:		
Property	1,227,152.15	
Yield	9,495.84	
Current Use	3,750.00	
Bank Stock	.15	
Interest collected	2,207.86	
		1,242,606.00

LEVY OF 1989

Remittance to treasurer: (continued)

Abatements:		
Property	2,723.99	2,723.99
Uncollected taxes 12-31-89:		
Property	351,231.33	
Yield	3,005.61	354,236.94
Total Credits		1,599,566.93

Detailed Statement of Uncollected Taxes As Of 12-31-89

Property:	First Bill	Second Bill
Aldrich, G.	1,809.50	2,885.10
Allard, J.	111.76	178.41
Allgood, C.	983.40	1,569.86
Athans, G.	3,351.70	5,400.53
Atherton, M.	24.40	38.95
Atherton, S.	1,463.92	2,336.96
Atherton, S.	103.18	164.71
Atherton, S.	92.40	147.50
Auth, D.	777.92	1,262.04
Bailey, W.	537.20	807.56
Barker, H.	915.20	1,484.75
Belmore, M.	824.21	1,315.73
Bingham, D.		1,376.38
Bliss, G.	354.20	565.43
Bregani, T.		905.61
Brooks, A.	607.20	969.31
Brooks, L.	1,186.68	1,894.37
Brown, M.	333.15	541.82
Bruno, L.	646.80	1,032.53
Bunker, V.		1,321.29
Burleigh, W.	340.56	553.66
Cadorette, L.	707.30	1,147.47
Carbee, A.	2,349.60	3,750.82
Clark, R.L.	148.50	237.06
Clay, W.	436.04	707.40
Collard, M.		1,882.43
Collins, D.		1,166.08
Conley, E.	664.25	1,010.37
Corliss, D.		2,099.30
Cornwell, E.		1,007.08
Cotter, J.		2,004.47
Coy, R.		1,148.42
Cross, M.	786.50	1,255.54
Crowell, S.	6,666.40	10,641.99
Cuddihee, M.	521.18	831.99
Curtin, J.	54.56	87.10
Curtin, J.	306.90	489.92
Day, K.	893.20	1,425.87
Dichard, L.	510.62	815.14
Drown, S.	961.40	1,534.74
Eaton, R.		165.94
Elliott, C.	89.98	153.64
Elliott, K.	788.70	1,259.05

Ellis, S.		1,091.44
ESC Trust	35,384.80	56,487.01
Feeley, J.		160.15
Flemming, P.	221.38	1,815.00
Fluhr, W.		118.05
Forest Rd. Trst.	979.00	1,562.84
Foy,L.		700.00
Fraser, G.	1,005.40	1,604.98
Fulton, B.		658.49
Gagnon, J.	167.20	266.91
Gallitano, G.	258.72	413.01
George, M.		120.11
GM Realty Trst.		1,875.65
Goodwin, R.	1,097.80	1,752.49
Granite Camps	111.32	177.71
Grant, James		2,066.03
Graves, C.		919.19
Gray, V.		1,231.88
Greene, C.	93.16	1,414.63
Greenfield Ind.		1,411.47
Hall, J.	506.48	2,193.24
Hand, L.	28.16	1,068.88
Herrick, A.		46.23
Hickory Homes	151.98	242.60
Hooker, A.		761.36
Hoyt, J.		621.75
Johnson, C.		688.51
Kanner, H.		147.50
Karnis, T.		543.56
Kelliher, G.	131.76	220.33
Kinsman, R.	861.30	1,397.31
Krawiecki, A.	427.67	1,515.43
Kurpan, V.		1,554.06
Lacasse, M.		211.00
Laminated Structures		201.94
LeBaron, M.		4,936.12
LeBaron, M.		75.51
LeBlanc, E.		62.68
Little, A.		3,951.00
Little, A.		1,069.40
Littlejohn, D.		1,716.74
Lucas, R.		1,220.64
Lyris,Inc.		1,013.34
MacFarlane, R.	27.94	44.60
MacFarlane, R.	85.01	135.70
Mack, Paul	1,163.80	1,857.85
Magoon, G.	334.18	493.47
Mangini, V.Jr.		4,085.29
McClusky, W.	1,497.50	2,340.54
McQuiggan, W.	73.70	127.65
Michlik, R.		1,596.46
Mogavero, F.	719.73	1,098.95
Moore, B.		1,009.88
Nichols, R.		1,046.38
Nickerson, N.		1,362.19
Noonan, David		2,616.17
Novak, B.	165.19	595.07
O'Connell, K.		1,681.05
Ouellette, E.	1,268.30	2,057.60

Page, H.	41.80	66.73
Peasley, E.		592.43
Pero, C.		466.72
Plourde, J.	2,184.60	3,537.42
Potter, M.	465.74	743.49
Pratt, E.	1,050.50	1,704.25
Putnam, R.	1,094.76	1,697.65
Putnam, R.	113.65	181.43
Reilly, R.	444.24	1,636.44
Robertson, S.	2,395.67	3,824.36
Robinson, D.		1,123.92
Robinson, J.	240.77	394.35
Russell, B. Est.		693.62
Russell, B.		113.79
Russell, B.	778.69	1,243.07
Russell, B.		1,951.97
Russell, D.		333.20
Russell, G.	414.70	662.01
Rzasa, J.	863.06	1,327.76
Sawyer, C.	473.66	768.43
Setaro, C.		2,375.03
Shaw, C.	1,120.68	1,789.01
Shea, F.	401.26	1,888.40
Shea, F.		1,710.34
Silkey, M.		333.84
Slosek, S.	140.80	224.77
Smith, D.		1,917.55
Smith, K.	1,523.50	2,432.06
Sparling, M.		981.60
Sullivan, E.		18.68
Sullivan, J.	1,933.80	3,037.05
Sullivan, R	564.30	915.48
Sullivan, R.	337.70	549.09
Swinington, J. Est.		311.77
Symonds, R.		600.00
Sysyn, N.		1,000.00
Teng, C.		492.90
Tighe, J.		1,263.27
Tyler, L.	1,312.30	2,094.91
Vezina, R.	1,443.64	2,342.05
Vigneux, S.		972.18
Voorhis, D.		22.89
Voorhis, D.	14.94	2,196.22
Wambolt, M.		243.52
Ward, J.	2,105.33	3,310.88
Waterhouse, D.	676.50	1,079.94
Weeks, Lennie	1,149.74	1,785.41
Westaway, J.	432.30	701.33
Wheeler, J.		789.15
Whitney, D.	113.85	181.75
Whitney, D.	770.00	1,249.19
Williams, C.	607.20	969.31
Williams, T.		20.00
Winslow, D.		1,019.71

Yield:

Atherton, S.	114.72
Kennedy Realty Trust	1,200.00
Laguerre, D.	321.05
LeBlanc, W.	82.50
Page, H.	1,126.42
Robertson, S.	160.92

SUMMARY OF TAX SALES AND TAX LIENS

TO OTHER PURCHASERS

Levy of	1988	1987	1986
Balance of unredeemed taxes 1-1-89		1,479.76	3,105.47
Subsequent taxes paid	1,062.98		
Interest collected	42.20	257.38	1,006.46
Total Debits	1,105.18	1,737.14	4,111.93
Remittance to purchasers	1,062.98	1,479.76	3,105.47
Interest collected	42.20	257.38	1,006.46
Unredeemed 12-31-89	0	0	0
Total Credits	1,105.18	1,737.14	4,111.93

TO TOWN OF GREENFIELD

Balance of unredeemed taxes 1-1-89		33,055.43	7,271.36
Tax Lien 3-3-89	95,819.32		
Interest after Lien	3,255.28	1,900.96	2,129.84
Total Debits	99,074.60	34,956.39	9,401.20
Remittance to Treasurer	36,161.93	8,740.89	7,271.36
Interest collected	3,255.28	1,900.96	2,129.84
Abatements	0	0	0
Unredeemed 12-31-89	59,657.39	24,314.54	0
Total Credits	99,074.60	34,956.39	9,401.20

Names and amounts of unredeemed taxes 12-31-89.

Allard, John	151.40	
Athans, George	4,044.73	
Atherton, Stephen	1,438.71	
Auth, Daniel & Lynn	873.25	
Belmore, Maurice	1,770.32	
Brooks, Alton & Nancy	1,312.89	
Brooks, Leo	2,534.36	2,446.52
Brown, Michael	735.22	710.56
Bruno, Linda	1,396.37	
Cadorette, Louis & Kathryn	867.65	
Carbee, Anne et al	4,985.65	2,216.39
Conley, Edward & Ann	990.67	
Cross, Mirle	1,690.84	878.14

Unredeemed taxes continued:

Curtin, Joseph T. Heirs	47.23	
Curtin, Joseph T. Heirs	613.24	
Day, Karen	1,915.74	1,849.64
Dichard, Lillian	1,109.32	1,017.53
Ellis, Scott & Patricia	175.46	
Elliott, Charles & Margarete	222.66	
Feeley, James & Catherine	34.25	
Fraser, Gregory & Jennifer	5,270.51	
Goodwin, Richard & Corrine	2,321.52	
Granite Camps, Inc.	267.65	152.61
Lucas, Ronald & Adelheid	647.06	
MacFarlane, Russell	91.90	41.20
Magoon, George Estate	629.76	
Mangini, Victor Jr. et al	229.93	
McClusky,Wm. & Patricia	2,114.01	
Metivier,Richard & Barbara	373.56	1,139.15
Metivier,Richard & Barbara		115.91
The Money Store (Ouellette)	2,706.41	2,502.89
Plourde, J. Robert	4,650.45	
Robertson, Steven & Rachel	5,082.76	4,905.42
Sawyer, Clifton & Joyce	1,031.41	996.35
Sullivan, Ronald	642.50	
Sullivan, Ronald	365.25	
Vezina, Roy	3,076.00	2,969.14
Wambolt, Mark & Susan	43.58	
Waterhouse, David & Maryann	784.24	
Weeks,Lennie & Jacqueline	2,404.99	2,319.09
Wheeler, Josephine	13.94	

"Ihereby certify that this is, to the best of my knowledge, a true report of receipts and transmittals for the period 1-1-89 through 12-31-89 for the levies of 1986, 1987, 1988, and 1989."

Robert C. Geisel, Jr.
Tax Collector

TOWN TREASURER'S REPORT
1989
TO THE RESIDENTS AND TAXPAYERS OF GREENFIELD, NEW HAMPSHIRE

STATEMENT OF RECEIPTS AND EXPENDITURES BY MONTH

MONTH		RECEIPTS	EXPENSES
JANUARY		25,999.43	105,083.10
	Investment - Money Market Account	(28,500.74)	
	Return - Money Market Account	81,653.31	
	Interest Earned - Checking Account	272.94	
	Interest Earned - Money Market Account	948.60	
FEBRUARY		31,855.94	88,763.36
	Investment - Money Market Account	(27,164.42)	
	Return - Money Market Account	93,000.00	
	Interest Earned - Checking Account	184.65	
	Interest Earned - Money Market Account	738.90	
MARCH		130,815.02	238,172.79
	Tax Anticipation Loan	250,000.00	
	Investment - Money Market Account	(286,031.38)	
	Return - Money Market Account	140,803.00	
	Interest Earned - Checking Account	39.22	
	Interest Earned - Money Market Account	828.17	
APRIL		34,831.82	126,731.29
	Investment - Money Market Account	(27,353.02)	
	Return - Money Market Account	125,971.35	
	Interest Earned - Checking Account	1,282.38	
	Interest Earned - Money Market Account	104.99	
MAY		14,195.39	97,018.98
	Investment - Money Market Account	(14,051.87)	
	Return - Money Market Account	96,134.00	
	Interest Earned - Checking Account	156.58	
	Interest Earned - Money Market Account	808.52	
JUNE		170,823.95	159,458.32
	Investment - Money Market Account	(168,990.22)	
	Return - Money Market Account	136,015.00	
	Interest Earned - Checking Account	200.70	
	Interest Earned - Money Market Account	228.72	

JULY		309,760.03	121,374.29
	Investment - Money Market Account	(298,673.60)	
	Return - Money Market Account	111,027.00	
	Interest Earned - Checking Account	48.40	
	Interest Earned - Money Market Account	1,356.48	
AUGUST		26,407.56	153,649.98
	Investment - Money Market Account	(22,591.42)	
	Return - Money Market Account	147,700.00	
	Interest Earned - Checking Account	54.08	
	Interest Earned - Money Market Account	1,488.88	
SEPTEMBER		69,833.25	218,645.97
	Investment - Money Market Account	(49,055.01)	
	Return - Money Market Account	193,316.72	
	Interest Earned - Checking Account	173.92	
	Interest Earned - Money Market Account	532.40	
OCTOBER		41,764.06	144,386.31
	Tax Anticipation Loan	200,000.00	
	Investment - Money Market Account	(229,612.52)	
	Return - Money Market Account	129,000.00	
	Interest Earned - Checking Account	83.45	
	Interest Earned - Money Market Account	874.42	
NOVEMBER		6,823.50	114,567.77
	Investment - Money Market Account	(6,844.13)	
	Return - Money Market Account	115,093.00	
	Interest Earned - Checking Account	148.83	
	Interest Earned - Money Market Account	477.13	
DECEMBER		821,230.63	787,642.21
	Investment - Money Market Account	(773,949.75)	
	Return - Money Market Account	743,028.00	
	Interest Earned - Checking Account	29.21	
	Interest Earned - Money Market Account	1,252.21	
	Less Difference in Money Market Account Balance (1-1-89 - 12-31-89)	(179,923.30)	
TOTAL		2,146,654.36	2,355,494.37

DETAILED STATEMENT OF RECEIPTS
1989

SOURCE	AMOUNT	TOTAL	BALANCE
CASH ON HAND 01-01-89			280401.91
1. FROM LOCAL TAXES			
Property Taxes - Prior Years	124182.59		
Property Taxes - 1989	1227152.15		
Property Taxes Interest - Prior Years	8303.16		
Property Taxes Interest - 1989	2207.86		
Tax Sales Redeemed	52174.18		
Interest & Tax Sale Costs	7286.08		
Current Use - 1989	3750.00		
Current Use - 1988	5600.00		
Bank Stock Tax - 1989	0.15		
Yield Tax - Prior Years	324.60		
Yield Taxes - 1989	9495.84	1440476.61	
2. FROM STATE OF NEW HAMPSHIRE			
Highway Block Grant	37484.00		
NH Revenue Sharing	41227.14		
Supplemental	1373.09	80084.23	
3. FROM LOCAL SOURCES EXCEPT TAXES			
A. TOWN CLERK			
Dog Liscenses	785.50		
M.V. Registrations	96572.00		
M.V.Titles	381.00		
Vital Statistics FEes	381.00		
Dog Control & Penalties	107.00		
Filing Fees	4.00	98230.50	
B. BUSINESS LISCENSES & PENALTIES			
Junk Liscense (1)	25.00		
Building Permits (35)	1849.30		
Pistol Permits (9)	88.00		
Current Use Appl Fee	3.00	1965.30	
C. FINES & FORFEITS			
Traffic Fine	122.00	122.00	
D. RENTAL OF TOWN PROPERTY	1830.00	1830.00	
E. INTEREST EARNED ON DEPOSITS			
Checking Account - Int	2703.38		
Money Market Account - Int	9611.40	12314.78	
F. INCOME FROM DEPARTMENTS			
Town Office Expense	290.42		
Building Inspection Fees	1905.00		
Stopped/Returned Checks	-983.90		
Bank Charges	-171.00		
Town Charges	90.00		
Voided Checks	275.74		
Sale of Town Vehicles	731.00	2137.26	

FAIRGROUNDS - OAK PARK	5510.00	5510.00	
PLANNING BOARD INCOME	270.00	270.00	
ZONING BOARD of ADJUSTMENT	1599.34	1599.34	
HIGHWAY DEPARTMENT			
Sealing Driveways	240.00		
Sale of Culverts	611.26	851.26	
RECREATION DEPARTMENT			
Aerobics	1450.00		
Field Trips	156.00		
Little League	298.00		
Red Cross Swimming	335.00		
Arts Program	795.50		
State of NH	2927.00	5961.50	
POLICE DEPARTMENT			
Accident Reports	60.00		
Sale of Old Cruiser	480.00	540.00	
TRUST FUNDS			
Rescue Truck	10844.65		
Maintain Beaches	1221.60		
Oak Park	2634.81	14701.06	
4. FROM OTHER THAN CURRENT REVENUE			
A. TAX ANTICIPATION LOAN	450000.00	450000.00	
B. REFUNDS			
NH Municipal WC Fund	4579.52		
Police Retirement Fund	20.00		
NH Ins Recycling Dept	5931.00	10530.52	
C. GIFTS			
Camp Union in lieu of taxes	1400.00		
Donation Police Department	2128.00		
Donation Rescue Truck	11637.00	15165.00	
D. SALE OF TOWN PROPERTY			
Cemetary Lots	250.00	250.00	
E. GRANTS FROM U.S.A.			
Wapack Wildlife Refuge-In Lieu of Tax	4115.00	4115.00	
TOTAL CASH RECEIPTS			2146654.36
TOTAL CASH AVAILABLE			2427056.27
LESS SELECTMANS ORDERS			-2355494.37
CASH ON HAND 12-31-89			71561.90
Money Market Account			65486.45
Checking Account			6075.45
			71561.90

Respectfully Submitted,
Dorothy D. Hilton, Treasurer

SUMMARY OF PAYMENTS

Town Officers Salaries	10,340.40
Town Officers Expenses	20,925.00
Elections and Registrations	708.60
Clerical	6,977.94
Town Hall and Other Buildings	15,660.22
Police	59,799.14
Fire Department	15,835.99
Conservation Commission	337.73
Planning Board & Board of Adjustment	4,480.22
Insurance	41,288.24
Health Services	5,136.57
Building Inspector	3,195.28
Parks & Playgrounds	5,646.60
Recycling	39,217.93
Highway Department	178,444.62
Administrative Assistant	20,971.00
Street Lighting	3,761.74
Special Articles	89,015.27
Libraries	13,188.88
Welfare	3,668.14
Memorial Day	457.09
Animal Control	249.50
Recreation	7,602.49
Abatements	7,862.82
Cemeteries	720.32
Legal Expenses	15,647.45
Advertising & Regional Associations	1,565.00
Tax Sale	95,819.32
Social Security	11,974.21
Tax Anticipation Note and Interest	468,967.41
County	132,068.00
Fairgrounds	5,510.00
School District	1,010,710.00
Assessing	1,781.25
Vital Statistics	375.00
Deposits to Escrow Accounts	35,000.00
Interest and payment on fire truck	20,585.24
TOTAL	$2,355,494.37

TOWN OFFICERS SALARIES

Appropriation		$	9,000.00
Sharon Gordon	$ 900.00		
Richard Buswell	300.00		
Charles Burrage	1,200.00		
Robert Geisel, Jr.	3,325.00		
Dorothy Hilton	730.40		
Frances Kendall	1,450.00		
Diane Naylor	735.00		
Steven Robertson	1,200.00		
Irene Russell	150.00		
Loretta Goodwin	150.00		
Peter Hopkins	150.00		
Steven Payne	50.00		
Total			10,340.40
	Overdraft		1,340.40

TOWN OFFICERS EXPENSES

Appropriation			17,620.00
Robert Geisel - Fees & Reimb.	3,405.50		
Frances Kendall - Fees & Reimb.	3,010.00		
Other	14,509.50		
Total			20,925.00
	Overdraft		3,305.00

TOWN HALL & OTHER BUILDINGS

Appropriation			17,000.00
Expenses	15,660.22	-	15,660.22
	Balance		1,339.88

ADMINISTRATIVE ASSISTANT

Appropriation			21,200.00
Adele Gagnon - Wages	20,971.00	-	20,971.00
	Balance		229.00

BUILDING INSPECTOR

Appropriation			450.00
Norman Fajans - Wages	2,932.00		
Other	263.28		
Total			3,195.28
	Overdraft		2,745.28

CEMETERIES

Appropriation			800.00
Expenses	720.30	-	720.32
	Balance		79.68

CLERICAL

Appropriation		7,000.00
Andrea Gagnon	744.00	
Rachel Rooney	6,158.94	
Total		6,977.94
	Balance	22.06

PLANNING & ZONING

Appropriation			3,500.00
Expenses	4,555.00	-	4,480 22
	Overdraft		980.22

SOCIAL SECURITY

Appropriation			11,000.00
Expenses	11,973.98	-	11,974.21
	Overdraft		974.21

STREET LIGHTING

Appropriation			3,500.00
Expenses	3,761.74	-	3,761.74
	Overdraft		261.74

INTEREST EXPENSE and Truck Payment

Appropriation		43,000.00
Principal, Fire Truck	17,320.00	
Interest, Fire Truck Debt.	3,265.24	
Interest on Debt	18,967.41	
Total		39,552.65
	Balance	3,447.35

GENERAL WELFARE

Appropriation			2,000.00
Expenses	3,668.14	-	3,668.14
	Overdraft		1,668.14

CONSERVATION COMMISSION

Appropriation			850.00
Expenses	337.73	-	337.73
	Balance		512.27

DAMAGE & LEGAL

Appropriation			15,000.00
Expenses	15,647.45	-	15,647.45
	Overdraft		647.45

ANIMAL CONTROL

Appropriation			400.00
Expenses	249.50	-	249.50
	Balance		150.50

ELECTIONS & REGISTRATIONS

Appropriation			1,000.00
Expenses	708.60	-	708.60
	Balance		291.40

HEALTH SERVICES

Appropriation			5,071.00
Expenses		-	5,136.57
	Overdraft		65.57

INSURANCE

Appropriation			45,000.00
Expenses	41,288.24	-	41,288.24
	Balance		3,711.76

MEMORIAL DAY

Appropriation			500.00
Expenses	457.09	-	457.09
	Balance		42.91

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation			1,700.00
Expenses	1,565.00	-	1,565.00
	Balance		135.00

PARKS & PLAYGROUNDS

Appropriation			8,000.00
Expenses	5,646.60	-	5,646.60
	Balance		2,353.40

HIGHWAY DEPARTMENT

Appropriation		161,714.00
Bruce Gagnon	31,960.10	
Richard Weston	25,426.50	
Matt Fox	6,311.00	
Wyatt Fox	160.00	
Gary Russell	130.00	
Jim Sullivan	140.00	
Maurice Belmore	712.00	
Keith Sullivan	49.00	
Greg Martus	63.00	
Alan Buxton	1,132.00	
Scott Bradford	351.00	
William Perry	52.00	
Loren White	98.00	
Other Expenses	112,255.56	
Total		178,444.62
	Overdraft	16,730.62

RECYCLING CENTER

Appropriation		45,100.00
Wages	10,241.00	
Other Expenses	28,976.93	
Total		39,217.93
	Balance	5,882.07

FIRE DEPARTMENT

Appropriation		15,750.00
James Conway - Wages	500.00	
Other Expenses	15,335.99	
Total		15,835.99
	Overdraft	85.99

POLICE DEPARTMENT

Appropriation		63,850.00
Wages	27,636.00	
Other Expenses	31,068.05	
Total		59,799.14
	Balance	4,050.86

RECREATION COMMITTEE

Appropriation			11,400.00
Expenses	7,206.49	-	7,206.49
	Balance		4,193.51

SPECIAL ARTICLES

Article #8	Computer System	Appropriation	5,000.00
		Expended	5,550.00
		Overdraft	550.00
Article #9	Rescue Truck	Appropriation	28,000.00
		Expended	28,012.00
		Overdraft	12.00
Article #13	Road Grader	Appropriation	15,000.00
		Expended	14,503.92
		Balance	496.08
Article #14	Sealing Roads	Appropriation	12,000.00
		Expended	12,175.34
		Overdraft	175.34
Article #17	Recycling Truck	Appropriation	20,000.00
		Expended	16,841.93
		Balance	3,158.07
Article #18	Town Hall Roof & Exterior Paint	Appropriation & Balance being carried forward	12,500.00
Article #23	Fire Hose Equipment	Appropriation	3,500.00
		Expended	3,351.30
		Balance	148.70
Article #24	Bicentennial	Appropriation	1,000.00
		Expended	1,485.10
		Overdraft	485.10
Article #29	Otter Lake Fund Beaches	Appropriation	1,800.00
		Expended	1,221.60
		Balance	578.40
Article #31	Conservation Land Fund	Expended	1,875.00
Article #32	Town Hall Interior Paint (1988 article)	Appropriation	1,098.30
		Expended	1,098.30
	Fleck Conservation Fund	Expended	25.00

REPORT OF THE TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1989.

Cash balance December 31, 1988		$505.77

RECEIPTS

Sale of lots	300.00	
W/D fire Dept. Fund	938.20	
W/D Major Equipment Fund	4976.71	
W/D Dept. Public Works Fund	10000.00	
W/D Rescue Vehicle Fund	5105.54	
W/D Maintaining Recreational Facilities Fund	3939.86	
Town of Greenfield, Revaluation Reserve	15000.00	
Belcher Scholarship Fund	7200.00	
Library Funds	1211.11	
Charles R. Hopkins Tree Fund	75.00	
Cemetery Trust Funds	3600.00	
Care of Non-Perpetual lots	435.00	
Rebate on fertilizer	108.00	
New Perpetual Care funds	950.00	
Transfer from Savings Accts.	850.00	
Interest, checking account	53.17	$54,742.59
		$55,248.36

PAYMENTS

Town of Greenfield, Sale of lots	300.00	
Town of Greenfield, Fire Dept. W/D	938.20	
Town of Greenfie,d, Major Equip. Fund W/D	4976.71	
Town of Greenfield, Public Works Fund W/D	10000.00	
Town of Greenfield, Rescue Vehicle W/D	5105.54	
Town of Greenfield, Recreational Fund W/D	3939.86	
Belcher Scholarships	7200.00	
Library Trustees, interest	1211.11	
Tree replacement	75.00	
Perpetual Care (labor)	4591.00	
Non-Perpetual Care	435.00	
Fertilizer	391.00	
Grass Seed	54.90	
Trimming bushes	137.50	
Flowers	26.45	
Safety Deposit Box Rent	18.00	
Stone repair	10.00	
Deposited, Revaluation Fund	15000.00	$54,410.27
Balance on hand December 31, 1989		$838.09

Respectfully submitted,

Paul F. Brooks
Meta G. Shea
Marjorie L. Aiken
Trustees of Trust Funds

Report of The Common Trust Fund Investments of The City or Town of GREENFIELD **on December 31, 19** 89.

(June 30, 19 _____)

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
	Common #1											
CD	Peterborough Savings Bank 01-46601192 10/26/89-10/26/90 01-46601193 10/26/89-10/26/90 01-47700278 12/4/89/12/4/90	34,358 26					34,358 26	47,067 80	6886 05	3600 00	50,353 85	84,712 11
Checking	Peterborough Savings Bank #01-09-197340							505 77	5996 17	5663 85	838 09	838 09
CD	Common #2											
	Peterborough Savings Bank 01-11101160 10/27/89-4/27/90	4043 32					4043 32	-0-	1211 11	1211 11	-0-	4043 32
	Total	$38,401 58					38,401 58	47,573 57	14,083 33	10,474 96	51,191 94	$89,593 52

REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1989

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities
Various	Various	Perpetual Care	Peterborough Savings Bank		34,358 26		
Various	"	"	Common #1 PSB		850 00		
6/4/89	Lloyd H.&Gladys R.Tewksbury	"				150 00	
7/9/89	John B. Warren	"	"			100 00	
10/4/89	Albert J. Shea					100 00	
10/4/89	Arthur Bingham	"	"			100 00	
10/6/89	Clinton H. Cleaves					100 00	
11/6/89	Cordelia C.& Jean Holden	"	"			100 00	
11/11/89	Norman D.& Donna K.Corliss					100 00	
12/22/89	John E. Hopkins	"	"			200 00	
	Total Cemetery Funds				$35,208 26	950 00	
	Library Funds						
	Butler	Library	PSB Common #2		1050 00		
	Elvira E. Ramsey	"	"		500 00		
1950	Shirley Merchant	Book Fund			140 00		
1958	Lucy A. Brooke	"	"		128 36		
1965	Leon C. Cochran	Library	"		2224 96		
	Sub-Total				4043 32		
1925	Emma E. Gipson	Library	CD#01-[illegible]		10,000 00		
1978	E. L. Davis	Youth Programs	CD#01-47-700274 PSB #59188		3,300 00 39 20		
	Total Library Funds				$17,382 52		
	Miscellaneous						
1960	McCanna Fund	Worthy Residents of Greenfield	CD #01-11101158		3618 49		
1982	Doris E. Belcher	Scholarships	CD #01-47700448 #01-47700363		25,000 00 57,825 42		
1982	Doris E. Belcher	Scholarships	MM #01-43-16512				
1982	Ralph T. Sayles	Sportsmen's Area	MM #01-43-16020		14,419 95		
1984	Charles R. Hopkins	Tree Fund	PSB 68038		1065 00		
	Total Miscellaneous				$101,928 86		
	CAPITAL RESERVE FUNDS						
1966	Town of Greenfield	Fire Dept.	PSB 38230		-0-		
1985	Town of Greenfield	Major Equip Acquisitions	MM #01-43-62210		-0-		
1987	Town of Greenfield	Dept. Public Works	MM #01-43-84285		20,000 00	10,000 00	
1988	Town of Greenfield	Rescue Vehicle	CD ##01-47-700341		4446 75		
1988	Town of Greenfield	Meeting House Roof	CD #01-48800379			8500 00	
	Total A/C Capital Reserve Funds				$24,446 75	18,500 00	
	CASH RESERVE FUNDS						
3/12/60	Town of Greenfield	Maintaining Recreational Facilities	CD #01-11101159		9045 00		
1987	Town of Greenfield	Revaluation of Town	CD #01-48800336 ##01-47700388 #01-46601080		10,000 00	15,000 00	
	Total A/C CASH RESERVE FUNDS				$19,045 00	15,000 00	
	TOTALS				$198,011 39	$34,450 00	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Paul F. Brooks
Meta G. Shea
Marjorie L. Aiken
Trustees

February 10, 1990

PRINCIPAL			INCOME					
Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		34,358 26	47,593 57		6617 67	4892 99	49,294 25	89,652 51
		850 00	17 52		143 64	121 05	60 11	910 11
		152 00	-0-		28 89	21 37	7 52	157 52
		100 00	-0-		19 25	14 24	5 01	105 01
		100 00	-0-		19 25	14 24	5 01	105 01
		100 00	-0-		19 25	14 24	5 01	105 01
		100 00	-0-		19 25	14 24	5 01	105 01
		100 00	-0-		19 25	14 24	5 01	105 01
		200 00	-0-					200 00
		36,158 26		09	6921 70	5120 85	49,391 94	$85,550 20
		1050 00			89 67	89 67	-0-	1050 00
		500 00			42 70	42 70	-0-	500 00
		140 00			11 96	11 96	-0-	140 00
		128 36			10 93	10 93	-0-	128 36
		2224 96			189 93	189 93	-0-	2224 96
		4043 32			345 19	345 19	-0-	4043 32
		10,000 00			865 92	865 92	-0-	10 000 00
		3 339 20	4 07		270 24	270 24	282 95	3 322 65
		17,382 52	4 07		1760 13	1481 35	282 95	$17,665 37
		3618 49	3665 39		625 01	-0-	4290 40	7908 39
		25,000 00	—		1983 36	1983 36	—	25,000 00
		57,825 42	2729 76		4867 57	4500 00	3097 33	60,922 75
			1587 03		99 36	721 64	964 75	964 75
		14,419 95	5295 89		1425 24	-0-	6721 13	21,141 08
		1,065 00	150 59		67 70	75 00	143 29	1,208 29
		101,928 86	13,432 73		9068 24	7286 00	15,216 90	$117,145 76
		-0-	865 64		72 56	938 20	-0-	-0-
		-0-	4712 97		263 74	4976 71	-0-	-0-
		30,000 00	1264 73		1794 84	-0-	3059 57	33,059 57
	-4446 75	-0-	244 67		414 12	658 79	-0-	-0-
		8500 00	-0-		201 82	-0-		8701 82
	-4446 75	38,500 00	7088 01		2747 08	6573 70	3261 39	$41,761 39
		9,045 00	5291 11		1258 74	3939 86	2609 99	11,654 99
		25,000 00	788 49		1297 02	-0-	2085 51	27,085 51
		34,045 00	6079 60		2555 76	3939 86	4695 50	$38,740 50
	$-4446 75	$228,014 64	$74,191 43		$23,052 91	$24,395 76	$72,848 58	$300,863 22

STEPHENSON MEMORIAL LIBRARY

Each year the children are IN STEP with the Library due primarily to the dedicated efforts of our Librarian, Velma Stone, and 1989 was no exception with many diversified programs including -

A Video Space Program celebrating National Library Week.

The Summer Read Tour of SML Airways whereby each child enjoyed flying around the World to the countries they read about learning geography along the way and ending with a visit from the UNH Little Red Wagon.

A Fall reading program cooperating with the Elementary School, the American Library Association and the California Raisin Advisory Board in their incentive program to help school and public libraries encourage more children between the ages of 6 - 11 to read and enjoy books. The successful program resulted in 34 out of 39 children reading the required 12 books, at their level, in three months which has helped the School in their intensive reading program. A Cool Raisin Christmas party and Cool Raisin cards added to the fun.

During the year we received the following 261 books:

Gifts	75	(55 Non-Fiction, 10 Fiction, 10 Children)
Purchased	81	Children (32 Non-Fiction)
	83	Adult Fiction
	22	Adult Non-Fiction

Many factors entered into this growth; among them, book contributions, book-sale purchases and generous gifts in memory of Jarvis Adams II. We than everyone for this onging support.

We, also, wish to thank the Town for the new American flag. "Bud" Tewksbury helped make the Ceremony a success.

Our ultimate goal during the 1990's is to comply with the Local, State and Federal rules and regulations of health, safety and accessibility which requires that all publicly-funded structures are handicapped accessible. This Code will not only make our Library handicapped accessible but will also have us meet the mandatory State Fire Marshall's requirements.

The Trustees shall be forming a steering committee to work with a contractor to help develop a conceptual design for renovations to the existing facility which meet the project goals, and we ask for the Town's TOTAL support in this effort.

Our children are IN STEP with the Library - we would like ALL adults to join them by visiting their Library and enjoying all the books (best sellers and classics) magazines and the new, growing video collection.

HOURS: Monday 12-5, 6-8 PM; Wednesday & Friday 12-6 PM
Saturday 9 AM to 12 noon

Please come often to enjoy the warm, sunny atmosphere and be IN STEP with the children.

Trustees,

Dorothy Drake
John Buford
Murlyn Miner

STEPHENSON MEMORIAL LIBRARY

1989 Budget Report

Balance on Hand 1/1/89		
NOW Account	$1,831.82	
Passbook Savings	596.63	
Statement Savings	211.69	$2,640.14
Revenue:		
Town Appropriation	$1,914.00	
Trust Funds	1,211.11	
State Aid	124.23	
Book Sales	100.00	
Donations	500.00	
Interest	129.44	3,978.78
GRAND TOTAL		$6,618.92
Expenses:		
Books	$2,247.83	
Magazines	383.50	
Records & Video	243.85	
Supplies	133.53	
Programs	135.00	
Training & Dues	154.00	
Miscellaneous	107.10	$3,404.81
Balance on Hand 12/31/89		
NOW Account	$1,754.63	
Passbook Savings	1,235.69	
Statement Savings	223.79	$3,214.11

CONSERVATION COMMISSION

ANNUAL REPORT

Your commission enrolled in the Lay Lake Testing Program sponsored by the NH Water Supply and Pollution Control Division. This is a program designed to involve private citizens in the process of monitoring the physical and chemical properties of local lakes. We concentrated our efforts on Sunset and Zephyr Lakes because the State monitors Otter Lake because of the State Park interests. This effort resulted in three trips out on each lake to collect samples which were then transported to the Water Supply and Pollution Control laboratories for testing. We have not yet received a report on the results.

We also attended workshops associated with our work. This involved trips to: the Harris Conservation Center in Hancock, Fox State Forest in Hillsboro, Harrisville and Concord. The subjects of these workshops included wetland protection, ground water evaluation and protection, forestry in the presence of wetland and streams, the mitigation process in wetland protection, new State laws regarding excavation and Town Forest establishment and management.

We have worked closely with the Zoning Board of Adjustment, on those appeals involving the Town's Wetland District Zoning Ordinances. In a related area with the NH Wetlands Board, we have made it a practice to respond to all applications for Dredge and Fill Permits originating in Town with appropriate recommendations to the Wetland Board.

The maps associated with the Water Resource Protection Plan has been a continuing process. We are still waiting for data and maps from the US Department of Interior, but we have reached a point where we can start writing the text that will accompany the maps of part of the Protection Plan.

William Brooks
Joyce Dumaine
Robert Geisel
Linda Ohlson, Clerk
George Rainier
Robert Smith, Vice Chairman
Stephen White, Chairman

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your lcoal Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

# of Fires Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	$93,957.00

PLANNING BOARD

The Board's principle administrative task for 1989 was the adoption of a Capital Improvement Plan. The purpose of this plan is to show how, when, and at what cost the town intends to expand its facilities and services to accomodate the projected increase in population and housing growth. With assistance from the Southwest Region Planning Commission, a partial Capital Improvement Plan was adopted. Missing from the plan were the projected costs of road improvements. A town road committee, appointed by the Selectmen, has the responsibility of determining these costs which will be added to the plan in 1990.

At the March Town Meeting, voters approved two amendments to the zoning ordinance which clarified the boundaries of the Business and Village Districts. The voters rejected a petitioned amendment to the Water Pollution Control Regulation.

The Board considered and approved four subdivisons consisting of a total of 12 lots. Also considered were four site plan reviews, three of which were approved. The fourth received partial approval.

David Hedstrom, Chairman
Gary Russell, Vice-Chairman
Jerry Adams, Secretary
Geoffrey Aldrich, Treasurer
George Rainier
Steve Seigars
Steve Robertson, Selectman
Wyatt Fox, Alternate Member
Conrad Dumas, Alternate Member
Jean Cernota, Alternate Member

200TH ANNIVERSARY COMMITTEE

Greenfield celebrates its bicentennial in 1991. The 200th Anniversary Committee has the responsibility of planning and conducting that celebration. To stimulate interest and support, the Committee published two newsletters in 1989 which were mailed to town residents and to those former Greenfield residents for which there is an address. In addition, the Committee had a float in the Oak Park Festival Parade and booths at the Festival and the Harvest and Snowflake Fantasy Fairs. To raise money, the Committee sponsored a handbell concert in October. 1990 will see a continuation of publicity, the establishment of a schedule of bicentennial events, and further fundraising.

Cecily Abercrombie
Jim Abercrombie
Jerry Adams
Marjorie Aiken
Anna Chute
Conrad Dumas
Marilynne Hedstrom
Curtiss Howard
Judy Ierlan
Andy Macalaster
Dorothy Macalaster
Vic Mangini
Cheri McDaniel
Murlyn Miner
Elizabeth Robertson
Velma Stone
Carolyn Woodbury

OAK PARK FAIRGROUNDS

1989 was the fifth anniversary and most successful festival to date—not only financially but also in terms of enjoyment and residents' positive comments.

The year started out as a year of indecision for the Oak Park Fairgrounds Committee but ended being a year of decision-making that changed the format of the Oak Park Festival.

For the first time, we allowed outside vendors, which everyone enjoyed. We also confined the activities to a smaller area, made new brightly colored game booths, had a greater variety of games, all-day long music, and ended the day with a dance.

American Steel Erectors and East Coast Steel Erectors co-sponsored the road race, which went very smoothly and had the largest prize structure ever. The fairgrounds itself was changed very little this year. About the only improvement made was the installation of paving, with the intent of having a future basketball court.

None of this would have been possible without the help of volunteers and the generosity of the residents and businesses of Greenfield. We thank you very much.

OAK PARK FAIRGROUNDS COMMITTEE

OAK PARK FESTIVAL

Balance on hand 1/01/89	3,815.29
Interest to date	317.98
Income & Donations	7,284.24
Sub-total	11,417.51
Less expenses	5,510.
Balance on hand 12/31/89	5,907.51

TOWN OF GREENFIELD MUNICIPAL NOTE
AT PETERBOROUGH SAVINGS BANK
35 MAIN STREET
PETERBOROUGH NH 03458

ORIGINAL AMOUNT	$86,600.00
DATED	20-Jun-88
INTEREST RATE	7.50%

PRINCIPAL AND INTEREST DUE AS FOLLOWS:

DUE	PRINCIPAL	INTEREST	TOTAL DUE	PRINCIPAL BAL
31-Dec-88	$0.00	$3,499.76	$3,499.76	$86,600.00
30-Jun-89	$17,320.00	$3,265.54	$20,585.54	$69,280.00
31-Dec-89	$0.00	$2,655.73	$2,655.73	$69,280.00
31-Dec-90	$17,320.00	$5,268.17	$22,588.17	$51,960.00
31-Dec-91	$17,320.00	$3,951.13	$21,271.13	$34,640.00
31-Dec-92	$17,320.00	$2,634.08	$19,954.08	$17,320.00
31-Dec-93	$17,320.00	$1,317.04	$18,637.04	$0.00

PROCEEDS USED TO PURCHASE A NEW 1988 FIRETRUCK.

OVERSEER OF PUBLIC WELFARE

ANNUAL REPORT

In the past 18 years that I have been your Welfare director, many changes have taken place.

In 1989 we experienced cut backs on Federal, State and County levels which placed the burden on the town. We also find more people having trouble to make ends meet. The cost of living is still on a rise and income is at a stand-still. If you are without a job it is very hard to find one.

This year the town helped 6 families which consisted of 8 adults and 6 children. These families received aid for: Public Service, New England Telephone Company, prescriptions, food, rent and heating fuel just to name a few.

The fuel Assistance Program was used by some families again this year as was Operation Santa Claus.

I would like to thank the Unitarian Church of Peterborough for the use of their food bank, St. Patricks Church in Bennington for their food baskets at Thanksgiving and Christmas time. I would especially like to thank Reverand Osgood and the Union Congregational Church of Greenfield for the help they have extended to the residents of Greenfield.

Respectfully Submitted

Diane Weeks, Overseer

1989 BUILDING INSPECTOR'S REPORT

In 1989 a total of 43 building permits were issued. This is a 25% decrease from last year. The major part of this decrease is 33% fewer new homes and 50% fewer additions.

Permits were issued for the following:

	1989
New Homes	12
Garages	9
Additions	5
Barns & Sheds	5
Alterations & Renovations	4
Decks & Porches	4
Commercial	3
Signs	1

Respectfully Submitted,

Norman D. Fajans, Inspector

WILTON RECYCLING CENTER

Article for Town Report, 1989

The Recycling Center underwent several changes this year in the midst of our ever-busy operation.

Pat Johannesen took over as manager upon the resignation of Rebecca Secrest. Rebecca and her predecessor Patty Moore have started their own recycling consulting firm. We wish them the best of luck!

An addition was built onto the office to provide a little breathing room.

A wood chipper was brought from the town barn in order to chip our brush, rather than burning it. We hope to start composting chipped brush in the spring, thus improving our composting operation and hopefully producing a more saleable product.

The Recycling Center experienced a drop in income this year from last at a total of $34,019.24. The reason for this drop is due to a major drop in prices for recyclables.

Aluminum cans are only bringing in $.37/lb. as compared to $.58/lb. just six months ago, and we are now paying to ship our paper instead of seeing any income from it.

The good side of this coin is that so many people are recycling now that the market is being flooded, hence the drop in prices. Although this might not seem to be good news financially speaking, it shows that more and more people are taking the solid waste problem seriously.

In addition, the market will have to adapt to this flood by producing more businesses able to handle recycled materials. At this time we can hope to see prices for recyclable materials improve.

This will all take some time to come around, so be patient and know that all <u>your</u> efforts are helping to change this very major problem of cleaning up our environment.

The staff at the Recycling Center want to thank you once again for your continued support and enthusiasm. Our program could not work without you!

Respectfully Submitted,

Pat Johannesen, Manager

GREENFIELD POLICE DEPARTMENT

ANNUAL REPORT

As most of you know, I have resigned as your Police Chief. However, before I leave I would be remiss if I did not communicate to the future Chief some thoughts and concerns relative to law enforcement and how it can affect a small town like Greenfield. Secondly, I would like to address the citizens of Greenfield relative to the on-going controversy that I have inherited and my observations since being appointed Chief of Police in June of 1989.

Law enforcement today has a major problem, namely drugs. In some cities, it has turned whole Police Departments into armed encampments with most of their resources being expended to combat drug-related offenses. A number of smaller communities are following suit. Just one example of this is the changeover from six-shot revolvers to multi-shot 9mm semi-automatic pistols in even the smallest communities of New Hampshire! The notion that every stop is to be considered a felony stop, without exception, is often heard throughout the state. Some officers are taught that after a motor vehicle stop, the officer should unsnap the strap covering his/her weapon and approach the stopped vehicle with a hand resting on the weapon, presumably ready to draw and fire. Pat-down searches are used increasingly in New Hampshire to search for weapons, drugs and other contraband, particularly on youthful motor vehicle offenders. Some law enforcement officers believe the most important tool they have is their gun.

This situation has evolved from reactions to very real concerns, especially in the high crime areas of New York City, Miami, Boston, Los Angeles, etc. The occassional over-reactions of the smaller, rural police departments may be in part due to the frustrations of viewing the sometimes futile attempts of the larger departments' continued efforts in fighting the effects of drug-connected crime.

The real issue today in law enforcement is in **knowing how to react to the minority in order to protect the majority, and not in reacting to the majority because of the actions of the minority.** Law enforcement cannot remove the responsibility to use good judgment and common sense in their relations with the public. Officers must have the intelligence and proper training to determine when a situation has escalated to the point of using a greater degree of enforcement. When that is warranted, the officer must use it quickly and decisively in order to obtain the desired result. Standard operating procedures are valuable, but they are not intended to replace the officer's most valuable weapons, good judgment and common sense.

The police officer must be aware of the legislative intent of the law and must have the wisdom to know the difference between legal and moral application of the law. Law enforcement should not be blamed for the current drug epidemic in this country. It can only react to society's ills and must not feel frustrated or over-react to situations that it cannot control. When in doubt, we must fall back on the Constitution, the original "Standard Operating Procedure", and reread the 4th, 5th, and 6th Ammendments to the U.S. Constitution and Article 19 of the N.H. Constitution.

Law enforcement must remember that the ability to prepare and execute a proper affidavit and warrant is more important than amassing a closet full of automatic weapons at the station. In other words, it must get back to basics, i.e., judicious enforcement and effective deterrence, using the resources which are affordable to the community.

In order to be effective, it is the responsibility of law enforcement to communicate with and educate the community on its attainable and realistic goals and objectives. I know that Greenfield is very receptive and most willing to support the future Chief and that it is eager to have a long-lasting, stable relationship that will assure continuity of the Police Department.

To the citizens of Greenfield, I would like to take this opportunity to address the well-publicized controversy surrounding my resignation, which served to add fuel to other town conflicts that had occurred prior to my arrival in Greenfield.

My resignation read, in part, "for reasons detailed during Executive Session of the Board of Selectmen on November 2, 1989, those being the constant interference and continual undermining of my position as Police Chief and the functions of this department by one Selectman, I find it necessary to resign." As a result, an enormous reaction occurred, not only in the town of Greenfield, but in the press and surrounding communities as well. This reaction was most evident at the subsequent weekly Selectmen's meetings.

I would like to thank the citizens of Greenfield for their outpouring of support for my actions during this controversy. However, from my vantage point, I was witnessing something far more important than the controversy itself. It was evident that out of this had evolved awareness, excitement and involvement by the citizenry and it was having a very positive effect in Greenfield. New leaders were emerging who, until now, had largely kept silent on town issues. Now, they were demanding accountability and responsiveness of their elected officials that will not only have a lasting effect on the remainder of their terms, but will also have an effect on future contenders for the office.

We sometimes take democracy for granted and frequently think that our vote doesn't count. But, as Eastern Europe, which has been governed by Communist dictators for decades, has now recognized, the opportunity and freedom to vote must be exercised by everyone in order to elect officials responsive to the majority's needs. In the same spirit, the excitement born from controversy in Greenfield can have a long-lasting positive effect on the community only if its citizens remain attentive through awareness, active involvement, by encouraging qualified candidates to run for election, and most importantly, by voting.

In conclusion, I would like to thank you again for the opportunity to have served you. I know that if you give your future Police Chief the same kind of support that I received, you will be rewarded three-fold. I feel very fortunate to have been among you for almost nine months and will fondly cherish the memories it has brought me.

Sincerely yours,

Carl J. Driggers

Carl J. Driggers
Chief of Police

1989 School Board Representative Report

After a successful passage of a Bond Issue at the District Meeting in March, the building projects started and proceeded rapidly. The District can be proud of the program and everyone should visit both Middle Schools to see what their tax dollar is buying them.

Respectfully Submitted,
Roger W. Phelps
School Board Rep

Births Recorded in the Town of Greenfield, N.H. Ending 12-31-89

Date	Name of Child	Place of Birth	Mother and Father's Name
January 12, 1989	Erin Elizabeth Fajans	The Cheshire Medical Center Keene, NH	Deborah Lea Mac Millan Norman Douglas Fajans
January 23, 1989	Sarah Marie Mullins	Monadnock Community Hospital Peterborough, NH	Kathryn Elizabeth Hillegass Thomas Philip Mullins
February 04, 1989	Tyler Philip Marschok	Monadnock Community Hospital Peterborough, NH	Brenda Lee Hybach Michael Steven Marschok
February 28, 1989	Pauline Rogers Hicks	Cheshire Medical Center Keene, NH	Mary Jill Cristiano Jonathan Raymond Hicks
February 28, 1989	Hannah Elizabeth Wheeler	Monadnock Community Hospital Peterborough, NH	Carol Josephine Alfenito Stephen Craig Wheeler
March 22, 1989	Nicholas Michael Andrews	Cheshire Medical Center Keene, NH	Donna Gail Mc Laughlin John Robert Andrews
April 09, 1989	Brandon Daniel Butler	Monadnock Community Hospital Peterborough, NH	Jill Christine Olsen Theo Ronald Butler, Jr.
May 14, 1989	Matthew Ryan Landriani	Mary Hitchcock Memorial Hospital Hanover, NH	Peggy Ann Morin Noel H. Landriani
May 27, 1989	Justin Richard Flagg	Monadnock Community Hospital Peterborough, NH	Heidi Fay Goodwin Terry Lee Flagg
June 6, 1989	Christopher Andrew Bieniek	Monadnock Community Hospital Peterborough, NH	Denise Michelle Denette Walter Joseph Bieniek, Jr.

Page 2 - Births Recorded in the Town of Greenfield, NH Ending 12-31-89

Date	Name of Child	Place of Birth	Mother and Father's Name
June 09, 1989	Nathan Andrew Sloan	Nashua Memorial Hospital Nashua, NH	Barbara Ann Feilhubee Leo Daniel Sloan, III
June 15, 1989	Sierra Rosalee Simmons	Monadnock Community Hospital Peterborough, NH	Leslie Vogel Frederic Nathan Simmons
June 23, 1989	Patrick Bruce Collins	Nashua Memorial Hospital Nashua, NH	Rhonda Jaye LeBlanc Matthew Brian Collins, I
July 08, 1989	Daniel Rodger Bower	Monadnock Community Hospital Peterborough, NH	Heather Jeanne Miner David Lloyd Bower
July 15, 1989	Andrew Whitney Fraser	Concord Hospital Concord, NH	Jennifer Lynn Smith Gregory Whitney Fraser
August 09, 1989	Michael John Seigars	St. Joseph Hospital Nashua, NH	Kathleen Flanagan Steven Edward Seigars
August 12, 1989	Frank Huston Shea	Monadnock Community Hospital Peterborough, NH	Sylvia Ann Huston Frank Harry Shea
August 25, 1989	Jessica Marie McDonald	Monadnock Community Hospital Peterborough, NH	Candace Lee Gonio John Henry McDonald, Jr.
September 6, 1989	Christian David Keigan	Monadnock Community Hospital Peterborough, NH	Terrie Lynn Tanberg David Graham Keigan
September 29, 1989	Bruce Norman Moriarty, Jr.	Nashua Memorial Hospital Nashua, NH	Lucinda Enelda Fredette Bruce Norman Moriarty, Sr.
November 27, 1989	Kelsey Frances Tyler	Nashua Memorial Hospital Nashua, NH	Cindy Ann Savard Larry Eldon Tyler

Page 3 - Births Recorded in the Town of Greenfield, NH Ending 12-31-89

Date	Name of Child	Place of Birth	Mother and Father's Name
December 13, 1989	Miranda Marie White	Monadnock Community Hospital Peterborough, NH	Wendy Marie Holland Loren Derek White
December 20, 1989	Jonathan Rick Clark	Monadnock Community Hospital Peterborough, NH	Cindy Lynn Demond Ricky Lynn Clark
December 28, 1989	Elizabeth Anne Hurley	Monadnock Community Hospital Peterborough, NH	Pamela Elizabeth Gelinas Thomas Arthur Hurley

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Marriages registered in the Town of Greenfield, NH Ending 12-31-89

Date	Groom's Name & Residence	Bride's Name & Residence
01-21-89	Jarvis Martin Adams IV Greenfield, NH	Dorene Elizabeth Humphrey Keene, NH
02-18-89	James S. Thompson Greenfield, NH	Tina Marie Price Greenfield, NH
03-25-89	Russell Frank Howes Greenfield, NH	Kristina M. DiBona Greenfield, NH
05-06-89	John Edward Malette Greenfield, NH	Susan Carter Craghead Greenfield, NH
05-12-89	Lennie Robert Weeks Greenfield, NH	Diane Edythe Naylor Greenfield, NH
05-27-89	Christopher H. Jacobson Greenfield, NH	Mary Nancy Doyle Dublin, NH
06-17-89	Virgelio G. Calope Nashua, NH	Suzanne Smith Greenfield, NH
06-30-89	Conrad F. Eversbusch Exeter, NH	Margret Sue Madison Greenfield, NH
07-08-89	Thomas J. Bascom, Jr. Hancock, NH	Jami G. Blodgett Greenfield, NH
07-14-89	John M. Place Greenfield, NH	Nancy A. Huttig Greenfield, NH

Page 2 - Marriages registered in the Town of Greenfield, NH Ending 12-31-89

Date	Groom's Name & Residence	Bride's Name & Residence
08-19-89	John J. Gryval, III Greenfield, NH	Judy A. Riendeau Greenfield, NH
09-30-89	Todd D. Fregeau Greenfield, NH	Christina Anne Murphy Greenfield, NH
09-30-89	Brian Edward Armstrong Greenfield, NH	Vanessa Ann Ferry Greenfield, NH
10-14-89	Chad G. Cross Greenfield, NH	Whitney W. Karr Greenfield, NH
10-28-89	Raymond E. Wesoly Greenfield, NH	Brenda Couture Greenfield, NH
12-02-89	Joseph C. Brady Greenfield, NH	Susan Mary Todd Greenfield, NH
12-15-89	Kostas Dourdounas Keene, NH	Diana I.R. Velez Greenfield, NH
12-30-89	William H. Brooks Greenfield, NH	Kathleen Mary Kozlowski Greenfield, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Deaths Recorded in the Town of Greenfield, NH Ending 12-31-89

Date	Place	Deceased Name	Age	Parents
January 13, 1989	At Home Greenfield, NH	Philip Edward Magoon, Jr.	67	Philip Edward Magoon, Sr. Gladys Lowe
April 12, 1989	Monadnock Community Hospital Peterborough, NH	Leon E. Hanson	78	Horace G. Hanson Etta-May Adams
April 26, 1989	Greenbriar Terrace Nashua, NH	Herman L. Hadley	90	Willis Hadley Clara Perry
June 4, 1989	Monadnock Community Hospital Peterborough, NH	Lloyd Harold Tewksbury	68	Carl Harold Tewksbury Ethel Thurston
July 1, 1989	Monadnock Community Hospital Peterborough, NH	Jeannie Annette Warren	33	Sylvio Anctil Claire Archambault
September 24, 1989	At Home Greenfield, NH	Jarvis Martin Adams II	85	Hobart M. Adams Ada Walker Coombs

"I hereby certify that above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Bodies or Ashes brought to Town of Greenfield, NH for burial Ending 12-31-89

Date	Place	Deceased Name	Age
May 26, 1989	Greenvale Cemetery	Phyllis Blanchard	77
May 6, 1989	Greenvale Cemetery	Albert T. Clarke	67
July 11, 1989	Greenvale Cemetery	Evelyn M. Coville	
June 15, 1989	Greenvale Cemetery	Viola M. Philbrick	87
August 16, 1989	Greenvale Cemetery	Ethel Martin	96
August 31, 1989	Greenvale Cemetery	Lillian Rose Johnston	69

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Property Value Report
As of April 1, 1989
Greenfield, NH

Name	Land Value	Building Value	Total
ABBOTT, WILLIAM	7490.00	19950.00	27440.00
ABERCROMBIE, JAMES	3000.00	54080.00	57080.00
ADAMS, HOBART W.	8240.00	41000.00	49240.00
ADAMS, IRENE	7060.00	24630.00	31690.00
ADAMS, JARVIS M. II	7574.00	47130.00	54704.00
ADAMS, JARVIS M. III	7680.00	52440.00	60120.00
ADAMS, JARVIS M. III	1360.00	0.00	1360.00
ADAMS, JARVIS M. III	1538.00	0.00	1538.00
ADAMS, JARVIS M. IV	5520.00	38700.00	44220.00
AIKEN, MARJORIE L.	8780.00	46820.00	55600.00
ALDRICH, GEOFFREY	7800.00	74450.00	82250.00
ALLARD, JOHN	5080.00	0.00	5080.00
ALLGOOD, CAROL C.	9350.00	35350.00	44700.00
AMERICAN STEEL ERECTORS, INC.	6700.00	80350.00	87050.00
ANDERSON, HERBERT	4800.00	9870.00	14670.00
ANDERSON, WAYNE A.	7675.00	39600.00	47275.00
ANGELORO, VALERIE	11880.00	0.00	11880.00
ATHANS, GEORGE	74050.00	78300.00	152350.00
ATHERTON, MALCOLM H.	1109.00	0.00	1109.00
ATHERTON, STEPHEN M.	10610.00	55932.00	66542.00
ATHERTON, STEPHEN M.	0.00	4690.00	4690.00
ATHERTON, STEPHEN M.	4200.00	0.00	4200.00
ATKINSON, ROBERT D.	3270.00	11230.00	14500.00
ATWOOD, ALBERT W.	6830.00	17810.00	24640.00
AUTH, DANIEL	3170.00	32190.00	35360.00
BABINE, CLARENCE HEIRS OF	14385.00	0.00	14385.00
BAILEY, WILLIAM R.	7010.00	17408.00	24418.00
BARKER, HAROLD S. II	5280.00	36320.00	41600.00
BARROWS, LOIS H.	7350.00	0.00	7350.00
BARROWS, LOIS H.	5500.00	0.00	5500.00
BATCHELOR, WILLIAM H.	7605.00	0.00	7605.00
BATHALON, ROGER D.	5510.00	59500.00	65010.00
BAUER, FRANK J.	9240.00	38610.00	47850.00
BEANE, HARRY R.	7550.00	49889.00	57439.00
BEARD, DANIEL M.	7500.00	50366.00	57866.00
BELMORE, CLARE HEIRS OF	9120.00	30140.00	39260.00
BELMORE, CLARE HEIRS OF	250.00	0.00	250.00
BELMORE, CLARE HEIRS OF	6280.00	0.00	6280.00
BELMORE, MAURICE A.	6890.00	30574.00	37464.00
BELMORE, MAURICE A.	3460.00	0.00	3460.00
BENSON, ROXANNA	2550.00	46630.00	49180.00
BERGMANN, WILLIAM F.	3500.00	40430.00	43930.00
BERNEN, SATIA W.J.	6300.00	0.00	6300.00
BERTOCCI, PETER A.	6020.00	26597.00	32617.00
BICKNELL, LEIGHTON	500.00	0.00	500.00
BIENIEK, WALTER J.	3890.00	31530.00	35420.00
BILLADO, MAURICE H.	5320.00	0.00	5320.00
BILLINGS, RAYMOND	4650.00	16580.00	21230.00
BILLS, ROBERT L.	4100.00	41000.00	45100.00
BINGHAM, DAVID W.	7970.00	46650.00	54620.00
BINGHAM, SHIRLEY	5400.00	26980.00	32380.00
BINGHAM, SHIRLEY	3850.00	0.00	3850.00
BLACK, MARY H.	2857.00	0.00	2857.00
BLACK, WILLIAM M.	6800.00	87850.00	94650.00

BLACKLER, MICHAEL C.	6600.00	47800.00	54400.00
BLAINE, DONALD E.	7980.00	48770.00	56750.00
BLAKE, RUSSELL H.	4860.00	42010.00	46870.00
BLISS, GILBERT	4560.00	11540.00	16100.00
BLISS, GILBERT W.	6201.00	0.00	6201.00
BOISVERT, RICHARD N.	3790.00	35150.00	38940.00
BONNER, JOHN T.	7200.00	43880.00	51080.00
BONNER, SUE J.	7645.00	19378.00	27023.00
BONNER, SUE J.	7645.00	19378.00	27023.00
BORDEN, MICHAEL	14700.00	34050.00	48750.00
BOSTON & MAINE RAILROAD	12243.00	0.00	12243.00
BOSTON YOUNG MEN'S CHRIS UNION	17260.00	0.00	17260.00
BOWES, MAURICE	2604.00	0.00	2604.00
BRANTWOOD, CAMP TRUSTEES OF	4900.00	0.00	4900.00
BRANTWOOD, CAMP TRUSTEES OF	7650.00	0.00	7650.00
BREGANI, THOMAS F.	3700.00	50400.00	54100.00
BROCHU, ANDRE	4350.00	40149.00	44499.00
BROOKS, ALTON JR.	4450.00	23150.00	27600.00
BROOKS, BETTE	6968.00	16980.00	23948.00
BROOKS, LEO	11900.00	42040.00	53940.00
BROOKS, PAUL F.	9290.00	14182.00	23472.00
BROOKS, PAUL F.	2620.00	0.00	2620.00
BROOKS, PAUL F.	1200.00	0.00	1200.00
BROWN, ANDREW AND ALICE	1967.00	0.00	1967.00
BROWN, MICHAEL	6129.00	9014.00	15143.00
BROWN, WILLIAM & LAURIE	1510.00	32004.00	33514.00
BROWN, WILLIAM & LAURIE	1960.00	0.00	1960.00
BRUNO, LINDA	12400.00	17000.00	29400.00
BUCHANAN, DAVID R.	2800.00	31195.00	33995.00
BUFORD, JOHN D.	2800.00	33600.00	36400.00
BULLARD, OLIVE	3550.00	0.00	3550.00
BURLAND, DEAN & CARLYLE, JR.	3270.00	0.00	3270.00
BURLAND, DEAN & CARLYLE, JR.	11940.00	0.00	11940.00
BURLAND, DEAN & CARLYLE, JR.	14800.00	0.00	14800.00
BURLEIGH, DONALD J.	2800.00	31500.00	34300.00
BURLEIGH, WILLIAM D.	4000.00	11480.00	15480.00
BURRAGE, CHARLES S.	3000.00	14920.00	17920.00
BUSWELL, RICHARD G.	7458.00	60160.00	67618.00
BUTLER, JILL OLSEN	9050.00	16950.00	26000.00
BUXTON, RICHARD	7400.00	28200.00	35600.00
CADORETTE, LOUIS	8000.00	24150.00	32150.00
CALL, MARION B.	14050.00	23100.00	37150.00
CAMPBELL, CLIFFORD	12130.00	64165.00	76295.00
CAPRIOTTI, EDWARD	13820.00	14280.00	28100.00
CARBEE, ANNE,SHELDON,& BEVERLY	4200.00	102600.00	106800.00
CARBEE, SHELDON	9415.00	34900.00	44315.00
CARBEE, SHELDON	6560.00	0.00	6560.00
CARDINAL, GERTRUDE L.	6908.00	0.00	6908.00
CARLISLE, CHARLES R.	8850.00	99100.00	107950.00
CARON, JEFFREY	5308.00	0.00	5308.00
CARON, ROBERT M.	4600.00	70300.00	74900.00
CARON, ROBERT M.	4495.00	60255.00	64750.00
CASALE, MICHAEL	6800.00	37900.00	44700.00
CASS, ELWIN	4090.00	8510.00	12600.00
CASSIDY, JOHN	9400.00	51050.00	60450.00
CAVENDER ROAD TRUST	14650.00	68750.00	83400.00
CERNOTA, JEAN D.	14200.00	141650.00	155850.00
CERNOTA, JEAN D.	14200.00	141650.00	155850.00
CHAPPELL, GEORGE, ET AL	21255.00	9940.00	31195.00
CHASE, JEFFREY H.	8720.00	6430.00	15150.00
CHIQUOINE, KENNETH F.	6900.00	58200.00	65100.00
CHUTE, BRUCE M.	8730.00	40796.00	49526.00
CHUTE, JOHN D.	7480.00	48240.00	55720.00
CHUTE, JOHN D.	3720.00	0.00	3720.00
CILLEY, RAYMOND M.	7900.00	120750.00	128650.00
CLARK, CYNTHIA A.	3200.00	0.00	3200.00
CLARK, CYNTHIA A.	3200.00	0.00	3200.00
CLARK, RICKY L.	0.00	6750.00	6750.00
CLARK, RICKY L.	0.00	6750.00	6750.00
CLARK, STEPHEN E.	4400.00	46322.00	50722.00

CLAY, WARREN N.	6900.00	12920.00	19820.00
CLOUTIER, ROBERT H.	9800.00	29700.00	39500.00
COCHRAN, LLOYD R. JR.	5050.00	50300.00	55350.00
COCKELL, HARRIET L.	1990.00	20790.00	22780.00
COLLARD, MARCEL J.	7400.00	46200.00	53600.00
COLLINS, DAVID J.	4200.00	31850.00	36050.00
COMPTON, WILLIAM C.	2530.00	29820.00	32350.00
CONLEY, EDWARD L.	6318.00	23875.00	30193.00
CONNORS, TOMM	6648.00	54120.00	60768.00
CONTILDES, ANTHONY	4430.00	45445.00	49875.00
CONWAY, JAMES	6800.00	26750.00	33550.00
COOKE, LLOYD	7196.00	24870.00	32066.00
COOMBS, STEPHEN	1990.00	30880.00	32870.00
CORCORAN, PAUL J.	5722.00	31500.00	37222.00
CORCORAN, PAUL J.	7558.00	0.00	7558.00
CORCORAN, PAUL J.	313.00	0.00	313.00
CORCORAN, PAUL J.	403.00	0.00	403.00
CORCORAN, PAUL J.	7700.00	0.00	7700.00
CORLISS, DONNA K.	9330.00	50445.00	59775.00
COTTER, JAMES T.	7775.00	49300.00	57075.00
COURTEMANCHE, DAVID A.	3080.00	41735.00	44815.00
COVILLE, FREDERICK	26035.00	25860.00	51895.00
COWDEN, FRANCES	4451.00	0.00	4451.00
COWDEN, FRANCES	747.00	0.00	747.00
COX, ROBERT	8400.00	59600.00	68000.00
COY, RAY R. .	3900.00	28800.00	32700.00
COY, RAY R.	5490.00	29976.00	35466.00
CRABTREE, JAMES C.	6050.00	42800.00	48850.00
CRAGIN, KENNETH H. JR.	7570.00	9550.00	17120.00
CRAGIN, KENNETH H. JR.	4466.00	0.00	4466.00
CREIGHTON, JEFFREY	4754.00	2000.00	6754.00
CREIGHTON, THERESA M.	7030.00	7350.00	14380.00
CREIGHTON, WINFRED	4850.00	30550.00	35400.00
CROSIER, LOUIS	4340.00	46720.00	51060.00
CROSS, MIRLE C.	3450.00	32300.00	35750.00

CROTCHED MOUNTAIN FOUNDATION	0.00	33426.00	33426.00
CROTCHED MOUNTAIN FOUNDATION	0.00	28940.00	28940.00
CROTCHED MOUNTAIN FOUNDATION	19240.00	0.00	19240.00
CROWELL, STEVEN	15840.00	287178.00	303018.00
CUDDIHEE, MARY E.	1010.00	22680.00	23690.00
CURTIN, JOSEPH T. HEIRS OF	2480.00	0.00	2480.00
CURTIN, JOSEPH T. HEIRS OF	4520.00	9430.00	13950.00
CUTTER, DONALD	5120.00	0.00	5120.00
CYR, CHARLENE M.	1960.00	30590.00	32550.00
D'ALESSANDRO, PETER	7550.00	32050.00	39600.00
DAVIDSON, FRANCIS E. JR.	5660.00	26768.00	32428.00
DAVIES, THOMAS	4915.00	0.00	4915.00
DAVIS, IRENE C.	6245.00	52610.00	58855.00
DAY, EVAN	28700.00	0.00	28700.00
DAY, KAREN A.	5600.00	35000.00	40600.00
DEBEAUMONT, MARY DELAND	12840.00	0.00	12840.00
DEKKER, PETER C.	6250.00	48600.00	54850.00
DELAY, MARIE C.	4200.00	77650.00	81850.00
DEMERS, DAVID	5320.00	34408.00	39728.00
DESCOTEAUX, ROGER L.	3750.00	48392.00	52142.00
DICHARD, LILLIAN E.	2530.00	20680.00	23210.00
DICK, JOHN JR.	6630.00	28670.00	35300.00
DIERAUF, JULIE K.	7150.00	58550.00	65700.00
DILLON, AUGUSTA	930.00	0.00	930.00
DODGE, LINDA M.	3500.00	20250.00	23750.00
DOREMUS, RICHARD	2310.00	0.00	2310.00
DORR, HARRY L.	9700.00	7650.00	17350.00
DORR, HARRY L.	10100.00	500.00	10600.00
DOWNS, ALLEN	9590.00	500.00	10090.00
DOYLE, EDMOND	3580.00	0.00	3580.00
DRAGUN, HENRY	5860.00	5930.00	11790.00
DRAKE, FLOYD L.	8200.00	68282.00	76482.00
DRAPER, ROBERT R.	4460.00	14760.00	19220.00
DRAPER, STUART	8600.00	23600.00	32200.00
DREWRY, GLENDON	4200.00	38470.00	42670.00

DROWN, SARAH	9450.00	34250.00	43700.00
DRUCKENMILLER, ROBERT	3444.00	0.00	3444.00
DUBOIS, PHILIP M.	1594.00	0.00	1594.00
DUBOIS, PHILIP M.	2320.00	0.00	2320.00
DUBOIS, RONALD	6800.00	53250.00	60050.00
DUDLEY, PETER H.	5540.00	24811.00	30351.00
DUMAINE, THOMAS L.	4650.00	39340.00	43990.00
DUMAS, CONRAD B.	7248.00	46800.00	54048.00
DUPLESSIS, VALERE	1825.00	0.00	1825.00
DYER, DENZEL E.	3080.00	37630.00	40710.00
DYETT, JOHN H.	4671.00	0.00	4671.00
DYETT, JOHN H.	5016.00	9856.00	14872.00
EATON, RICHARD D.	6150.00	17700.00	23850.00
ECKSTEIN, SAMUEL M.	7800.00	42700.00	50500.00
EGLI, PETER	3810.00	8920.00	12730.00
EGLINTON, PETER D.	7740.00	42920.00	50660.00
EISENMAN, JOHN S.	5340.00	24480.00	29820.00
ELA, JEFF H.	2205.00	0.00	2205.00
ELBERFELD, JOHN	10850.00	23970.00	34820.00
ELBERFELD, JOHN	8850.00	0.00	8850.00
ELLIOTT, CHARLES	4090.00	0.00	4090.00
ELLIOTT, KEITH L.	1800.00	34050.00	35850.00
ELLIS, SCOTT R.	6120.00	24460.00	30580.00
EMMET, BRIAN M.	6650.00	11490.00	18140.00
ERCOLINE, THOMAS	3860.00	13930.00	17790.00
ESC TRUST	8100.00	1600300.00	1608400.00
EWING, DONALD	5760.00	44842.00	50602.00
FAIRFIELD, THOMAS A.	1960.00	36330.00	38290.00
FAJANS, NORMAN D.	9548.00	46760.00	56308.00
FARR, CLARENCE W.	6060.00	42830.00	48890.00
FARRELL, ELIZABETH H.	3800.00	13230.00	17030.00
FARROW, AGNES B.	2200.00	28700.00	30900.00
FEELEY, JAMES	4560.00	0.00	4560.00
FELSMAN, J. KIRK	5404.00	0.00	5404.00
FELSMAN, J. KIRK	4643.00	19500.00	24143.00

FERRY, JOSEPH T. JR.	4270.00	59976.00	64246.00
FERRY, JOSEPH T. JR.	4650.00	0.00	4650.00
FERRY, JOSEPH T. JR.	4945.00	2605.00	7550.00
FIELD, JOANNE	9730.00	0.00	9730.00
FINK, STANLEY A.	16200.00	0.00	16200.00
FINK, STANLEY A.	8120.00	104030.00	112150.00
FISH, EVA M.	6960.00	16013.00	22973.00
FLAGG, ROBERT W.	1400.00	0.00	1400.00
FLAGG, TERRY	3042.00	0.00	3042.00
FLECK, FRANCES R.	702.00	0.00	702.00
FLECK, FRANCES R.	7000.00	78550.00	85550.00
FLEMMING, PATRICE DR.	3000.00	48680.00	51680.00
FLETCHER, SAXTON ESTATE OF	133235.00	158290.00	291525.00
FLETCHER, SAXTON ESTATE OF	6750.00	0.00	6750.00
FLETCHER, SAXTON ESTATE OF	7950.00	0.00	7950.00
FLETCHER, SAXTON ESTATE OF	11660.00	0.00	11660.00
FLETCHER, SAXTON ESTATE OF	900.00	0.00	900.00
FLETCHER, SAXTON W. JR.	5700.00	27000.00	32700.00
FLETCHER, SAXTON W. JR.	5060.00	0.00	5060.00
FLUHR, WILLIAM K.	2400.00	38650.00	41050.00
FLYNN, DENNIS	5550.00	0.00	5550.00
FOREST ROAD REALTY TRUST	8500.00	36000.00	44500.00
FORYSTH, JOHN	7190.00	63070.00	70260.00
FOUNTAIN, REVEREND ROBERT	3990.00	18910.00	22900.00
FOWLE, STEPHEN	5720.00	50040.00	55760.00
FOX, WYATT R. II	9360.00	25960.00	35320.00
FOY, LEONARD W., JR.	5975.00	19600.00	25575.00
FRANKLIN PIERCE COLLEGE	10320.00	0.00	10320.00
FRASER, GREGORY	9650.00	36050.00	45700.00
FRASER, GREGORY	9650.00	36050.00	45700.00
FREEHOFF, CAROL	6210.00	12740.00	18950.00
FRENCH, STEWART	9400.00	66450.00	75850.00
FULTON, BARRY D.	6480.00	27355.00	33835.00
GAFFEY, EDWARD	3060.00	0.00	3060.00
GAGNE, THOMAS P.	7550.00	0.00	7550.00

GAGNON, ADELE M.	3000.00	61532.00	64532.00
GAGNON, JANE E.	3500.00	32490.00	35990.00
GAGNON, JEFFREY W.	7600.00	0.00	7600.00
GALLANT, GERALD D.	3480.00	750.00	4230.00
GALLITANO, GEORGE	4910.00	6850.00	11760.00
GEER, RUSSELL	4340.00	17930.00	22270.00
GEISEL, ROBERT C. JR.	4320.00	42800.00	47120.00
GEORGE, MILDRED	3420.00	0.00	3420.00
GIARRUSSO, SAMUEL	7350.00	0.00	7350.00
GIBBONS, PAUL	5500.00	80000.00	85500.00
GIBBONS, PAUL	5374.00	84357.00	89731.00
GLADDING, ROBERT	90.00	0.00	90.00
GM REALTY TRUST	8300.00	130850.00	139150.00
GOCHEE, ROBERT	6999.00	0.00	6999.00
GONIO, EUGENE	5400.00	46350.00	51750.00
GOODWIN, HARVEY	2460.00	0.00	2460.00
GOODWIN, HARVEY	2690.00	0.00	2690.00
GOODWIN, LORETTA C.	7288.00	36120.00	43408.00
GOODWIN, RICHARD H. JR.	5250.00	44650.00	49900.00
GORDON, WAYNE R.	5300.00	78100.00	83400.00
GRANITE CAMPS, INC.	5060.00	0.00	5060.00
GRANT, JAMES I.	4320.00	57355.00	61675.00
GRAVALOS, MARY MRS.	750.00	0.00	750.00
GRAVES, CLARK	7350.00	32700.00	40050.00
GRAY, VERNON C.	4840.00	31660.00	36500.00
GREENE, CHARLES J. SR.	2330.00	37950.00	40280.00
GREENFIELD INDUSTRIES	0.00	40190.00	40190.00
GREENFIELD SPORTSMAN CLUB	7190.00	0.00	7190.00
GREENFIELD, STATE PARK	51010.00	0.00	51010.00
GREENFIELD, TOWN OF	7030.00	0.00	7030.00
GREENFIELD, TOWN OF	12300.00	935.00	13235.00
GREENFIELD, TOWN OF	5000.00	53730.00	58730.00
GREENFIELD, TOWN OF	12840.00	0.00	12840.00
GREENFIELD, TOWN OF	6270.00	50780.00	57050.00
GREENFIELD, TOWN OF	5780.00	62110.00	67890.00
GREENFIELD, TOWN OF	2400.00	71690.00	74090.00
GREENFIELD, TOWN OF	3430.00	0.00	3430.00
GREENFIELD, TOWN OF	810.00	0.00	810.00
GREENFIELD, TOWN OF	2250.00	0.00	2250.00
GREGG, CYRUS W.	1200.00	10500.00	11700.00
GREGG, CYRUS W.	2224.00	0.00	2224.00
GREGG, CYRUS W.	566.00	0.00	566.00
GREGG, CYRUS W.	560.00	0.00	560.00
GREGG, CYRUS W.	800.00	0.00	800.00
GREGG, JUDD A.	14850.00	0.00	14850.00
GREGG, JUDD A.	12350.00	0.00	12350.00
GREGG, JUDD A.	642.00	0.00	642.00
GREGG, JUDD A.	406.00	0.00	406.00
GREGG, JUDD A.	8250.00	0.00	8250.00
GREGG, JUDD A.	13440.00	173950.00	187390.00
GREGG, JUDD A.	10738.00	0.00	10738.00
GRIFFING, RICHARD	2550.00	32760.00	35310.00
GROPHEAR, HERMAN D.	7060.00	22820.00	29880.00
HADLEY, HELEN L.	6060.00	12560.00	18620.00
HALL, F. EDWARD	6100.00	0.00	6100.00
HALL, JAMES	5650.00	56800.00	62450.00
HALL, JONATHAN	10180.00	61350.00	71530.00
HAMBLETT, ROBERT TRUST	2850.00	0.00	2850.00
HAMPTON, GEORGE JR.	4640.00	0.00	4640.00
HAND, LEO JR.	5470.00	24478.00	29948.00
HANNINGS, ROBERT	4990.00	0.00	4990.00
HEDSTROM, DAVID A.	2045.00	0.00	2045.00
HEDSTROM, DAVID A.	8250.00	70365.00	78615.00
HERRICK, ANNE E.	2800.00	38700.00	41500.00
HICKERSON, WILLIAM	6150.00	0.00	6150.00
HIGGINS, ELIZABETH	650.00	20800.00	21450.00
HIGGINS, HELEN T. MRS.	5500.00	8950.00	14450.00
HILLEGASS, VIRGINIA H.	7180.00	49440.00	56620.00
HILTON, DOROTHY D.	6360.00	21434.00	27794.00
HOAR, ANDREW	1938.00	0.00	1938.00

HOBERG, IRENE	2450.00	500.00	2950.00
HOLDEN, CORDELIA C.	25060.00	50270.00	75330.00
HOLT, HARLAND H. TRUST OF	2354.00	0.00	2354.00
HOOKER, ALAN R.	2300.00	35670.00	37970.00
HOOVER, ALFRED	3860.00	7660.00	11520.00
HOOVER, GEORGE	3990.00	17370.00	21360.00
HOPKINS, PETER W.	13660.00	49896.00	63556.00
HOPKINS, WILLIAM H.P.	13660.00	62050.00	75710.00
HOPKINS, WILLIAM H.P.	720.00	0.00	720.00
HOSZKIEWICZ, WALTER	7270.00	34400.00	41670.00
HOWARD, CURTISS	3990.00	39890.00	43880.00
HOYT, JOSEPH D.	6000.00	34350.00	40350.00
HULL, GERALD B.	3360.00	26390.00	29750.00
HULSLANDER, SHIRLEY	6060.00	39790.00	45850.00
HURLEY, THOMAS A.	4250.00	40900.00	45150.00
IERLAN, FRED	6460.00	50260.00	56720.00
IERLAN, FRED	3430.00	0.00	3430.00
ILTIS, CHARLES F.	6700.00	67650.00	74350.00
INGELSTROM, CARL I.	15720.00	67020.00	82740.00
JACKSON, RAYMOND E.	7840.00	14194.00	22034.00
JACOBSON, CHRISTOPHER H.	5860.00	15470.00	21330.00
JARV, INC.	2552.00	0.00	2552.00
JENKINS, KATRINA C.	8608.00	74820.00	83428.00
JERABEK, IVAN	17380.00	0.00	17380.00
JEWETT, BRUCE C.	5600.00	80550.00	86150.00
JEWETT, BRUCE C.	4750.00	0.00	4750.00
JEWETT, BRUCE C.	4290.00	0.00	4290.00
JEWETT, BRUCE C.	4350.00	0.00	4350.00
JOHNSON, BRIAN	5600.00	34980.00	40580.00
JOHNSON, CHRISTINE A.	4000.00	21200.00	25200.00
JOHNSON, PATRICIA S.	3180.00	39325.00	42505.00
JOHNSTON, ERIC	4370.00	48830.00	53200.00
JONES, THOMAS C.	10760.00	0.00	10760.00
JOSLIN, MRS. PERRY E.	3560.00	0.00	3560.00
KANNER, HENRY	4200.00	0.00	4200.00

KARNIS, THOMAS H.	6990.00	32690.00	39680.00
KAVENAGH, MICHAEL E	3360.00	55440.00	58800.00
KELLIHER, GILES	5989.00	0.00	5989.00
KEMP, WILLIAM F.	6720.00	39942.00	46662.00
KENDALL, FRANCES F.	3920.00	33000.00	36920.00
KENNEDY REALTY TRUST	30900.00	0.00	30900.00
KENNETT, RICKEY G.	3170.00	29500.00	32670.00
KENNEY, GARY	4500.00	37500.00	42000.00
KEYISHIAN, ROBERT	1560.00	18260.00	19820.00
KHOUW, FRANCIS E.	50.00	0.00	50.00
KHOUW, FRANCIS E.	41660.00	97590.00	139250.00
KHOUW, FRANCIS E.	5400.00	55850.00	61250.00
KING, JAMES	6150.00	58400.00	64550.00
KING, VICTOR H.	7400.00	58350.00	65750.00
KINSMAN, RICHARD	4960.00	34190.00	39150.00
KLUNTZ, FAITH A.	2400.00	18750.00	21150.00
KNIGHT, JOHN R.	9350.00	0.00	9350.00
KNIGHT, JOHN R.	4540.00	0.00	4540.00
KNIGHT, JOHN R.	10750.00	95120.00	105870.00
KOCH, JAMES & HARRIET	893.00	0.00	893.00
KRAWIECKI, ANDREW W.	5300.00	37850.00	43150.00
KURPAN, VINCENT	8950.00	35300.00	44250.00
LACASSE, MARC P.	4328.00	1680.00	6008.00
LACOURSE, JEFFREY G.	9400.00	46400.00	55800.00
LAGACE, MAURICE	802.00	0.00	802.00
LAGUERRE, DANIEL	7340.00	60000.00	67340.00
LAHAN, CORNELIUS	4600.00	29290.00	33890.00
LALIK, JOHN J.	3280.00	0.00	3280.00
LAMINATED STRUCTURES	5750.00	0.00	5750.00
LANDRIANI, NOEL C.	7450.00	16100.00	23550.00
LAROSEE, RICHARD	5400.00	24550.00	29950.00
LARSON, JOSEPH S. DR.	7004.00	4030.00	11034.00
LEAHY, JAMES	3080.00	38277.00	41357.00
LEBLANC, ELLEN	1500.00	0.00	1500.00
LEBLANC, JOSEPH A., JR.	3940.00	30810.00	34750.00

LEBLANC, MICHAEL F.	5600.00	30360.00	35960.00
LEHRFELD, WILLIAM R.	9400.00	77500.00	86900.00
LEVESQUE, RAYMOND	5590.00	19308.00	24898.00
LINDSTROM, PETER W.	7600.00	68700.00	76300.00
LITTLE, AUGUSTA W.E.	37750.00	74750.00	112500.00
LITTLE, AUGUSTA W.E.	2850.00	27600.00	30450.00
LITTLEJOHN, DAVID	9400.00	38700.00	48100.00
LOCKHART, RICHARD A.	7200.00	66400.00	73600.00
LOCKHART, RICHARD A.	0.00	18524.00	18524.00
LOCONTI, JOSEPH D.	28893.00	143100.00	171993.00
LOCONTI, LOIS S.	7420.00	63680.00	71100.00
LORDEN, FRANCIS	3553.00	0.00	3553.00
LORDEN, KENNETH A.	924.00	0.00	924.00
LOVECKY, STEVEN	5700.00	0.00	5700.00
LOVEJOY, PHILIP	7150.00	0.00	7150.00
LYRIS, INC.	9500.00	40700.00	50200.00
MACALASTER, DOROTHY	4720.00	11116.00	15836.00
MACALASTER, DOROTHY	6998.00	107813.00	114811.00
MACDONALD, RICHARD & ROBERT	6270.00	3580.00	9850.00
MACDUFFIE, JOHN II	8040.00	41980.00	50020.00
MACDUFFIE, JOHN II	5010.00	0.00	5010.00
MACFARLANE, RUSSELL R.	1270.00	0.00	1270.00
MACFARLANE, RUSSELL R.	3864.00	0.00	3864.00
MACK, PAUL	7300.00	45600.00	52900.00
MAGNUSON, LINDA	5570.00	32052.00	37622.00
MAGOON, GEORGE ESTATE OF	2550.00	12640.00	15190.00
MAGOON, GLADYS E.	2800.00	20850.00	23650.00
MAGOON, MONTE	3000.00	19120.00	22120.00
MAILLE, EMILE	10820.00	0.00	10820.00
MALETTE, JOHN	9600.00	65100.00	74700.00
MANGINI, VICTOR JR. ET AL	14310.00	100590.00	114900.00
MARCHETTI, RONALD	6470.00	9580.00	16050.00
MARIANO, PAUL	6460.00	0.00	6460.00
MARSCHOK, MICHAEL	4700.00	44350.00	49050.00
MARSH, ANDREW	4300.00	37070.00	41370.00

MARSHALL, ROBERT E.	5240.00	33980.00	39220.00
MARTIN, DAVID B.	4250.00	33750.00	38000.00
MARTIN, FRANK S.	6010.00	77730.00	83740.00
MARTUS, GREG A.	6820.00	0.00	6820.00
MARTUS, PHILIP F.	6400.00	28700.00	35100.00
MASON, IRENE	4500.00	12650.00	17150.00
MATTIL, KAREN L.	9237.00	46711.00	55948.00
MAYER, LAWRENCE	3950.00	0.00	3950.00
MCCLUSKY, WILLIAM T.	6720.00	61348.00	68068.00
MCCORMACK, JAMES J.	4585.00	37965.00	42550.00
MCDONOUGH, DANIEL	7900.00	36400.00	44300.00
MCGRATH, PAUL	6540.00	59990.00	66530.00
MCMAHON, DAVID	4800.00	38430.00	43230.00
MCMAHON, FRANCIS	6630.00	24850.00	31480.00
MCQUIGGAN, WILLIAM	3600.00	0.00	3600.00
MCQUIGGAN, WILLIAM	1880.00	1470.00	3350.00
MEANS, DOUGLAS S.	6530.00	43420.00	49950.00
MENIZE, ROBERT R.	5200.00	48100.00	53300.00
MERCHANT, FLORENCE T.	5000.00	27300.00	32300.00
MERCHANT, GIFFARD A.	3480.00	30450.00	33930.00
MERRILL, RICHARD C.	30590.00	93890.00	124480.00
MERZI, PETER L.	4280.00	18320.00	22600.00
MERZI, PETER L.	6190.00	58811.00	65001.00
METIVIER, RICHARD D.	10100.00	41191.00	51291.00
METIVIER, VERA L.	10777.00	83070.00	93847.00
MINER, RICHARD L.	5625.00	0.00	5625.00
MINER, RICHARD L.	19324.00	112600.00	131924.00
MITCHELL, EUGENE R.	8810.00	0.00	8810.00
MITCHELL, EUGENE R.	8810.00	0.00	8810.00
MOGAVERO, FRANK J.	3750.00	28965.00	32715.00
MOORE, BART	3520.00	39580.00	43100.00
MORASH, JAMES	9200.00	36750.00	45950.00
MOREEN, WILLIAM H.	4560.00	24450.00	29010.00
MORRIS, GILBERT	6200.00	34750.00	40950.00
MORRISON, ALAN B.	2400.00	31450.00	33850.00

MORRISON, ALAN B.	2400.00	26208.00	28608.00
MORRISON, ALAN B.	2400.00	31450.00	33850.00
MORRISON, ALAN B.	2400.00	26208.00	28608.00
MORRISON, GEORGE F.	5020.00	47925.00	52945.00
MORRISON, MARGERY G.	3039.00	500.00	3539.00
MORRISON, MARGERY G.	5192.00	0.00	5192.00
MOSES, MALCOLM R.	7540.00	42900.00	50440.00
MULLINS, THOMAS P.	4200.00	51650.00	55850.00
MULVEY, ROBERT C.	5210.00	40870.00	46080.00
MURPHY, TINA	2550.00	31750.00	34300.00
N E APPLE PRODUCTS	14760.00	0.00	14760.00
N E FORESTRY FOUNDATION, INC.	1400.00	0.00	1400.00
N E FORESTRY FOUNDATION, INC.	2100.00	0.00	2100.00
N E TEL & TEL CO.	3450.00	36280.00	39730.00
N. H. DEPT. OF PUBLIC WORKS	9400.00	28200.00	37600.00
N. H. DEPT. OF PUBLIC WORKS	0.00	0.00	0.00
NADEAU, RICHARD	4400.00	44296.00	48696.00
NADEAU, ROGER	4500.00	44124.00	48624.00
NASHUA FRESH AIR CAMP	30145.00	83720.00	113865.00
NICHOLS, JAY K.	5600.00	6900.00	12500.00
NICHOLS, ROBERT J.	9400.00	122900.00	132300.00
NICKERSON, NORMAN M.	6405.00	72245.00	78650.00
NOONAN, DAVID J.	8850.00	64450.00	73300.00
NOONAN, DAVID J.	8850.00	64450.00	73300.00
NORRIS, KRIS	6450.00	33065.00	39515.00
NOVAK, BERNARD	0.00	16944.00	16944.00
NOVOTNY, EDWARD P.	3240.00	36630.00	39870.00
O'BRIEN, HUGH	12600.00	50750.00	63350.00
O'CONNELL, KEVIN P.	6250.00	40850.00	47100.00
OHLSON, LINDA F.	5000.00	32704.00	37704.00
OUELLETTE, ELINOR	5400.00	52250.00	57650.00
PAAKKONEN, JOHN R.	3290.00	16460.00	19750.00
PAGE, HARRY E.	1900.00	0.00	1900.00
PAIGE, SHARON	1275.00	0.00	1275.00
PARISI, JOHN A.	4700.00	64750.00	69450.00

PARKER JOHN W. & THEODORE F.	7824.00	38685.00	46509.00
PARKER, JOHN E.	3660.00	0.00	3660.00
PARKER, JOHN E.	50060.00	113950.00	164010.00
PARKER, JOHN E.	534.00	0.00	534.00
PARKER, JOHN E.	12030.00	0.00	12030.00
PARO, DAVID J.	4850.00	49150.00	54000.00
PARROTT, CHARLES R.	13700.00	17000.00	30700.00
PARROTT, CHARLES R.	10200.00	10710.00	20910.00
PARROTT, RAYMOND	3850.00	9920.00	13770.00
PATNAUDE, GENE C.	5400.00	35340.00	40740.00
PATTERSON, JOHN	6900.00	41750.00	48650.00
PEASLEY, ELVIN E.	3000.00	20502.00	23502.00
PERKINS, JANET M.	3950.00	11850.00	15800.00
PERO, CALVIN	5085.00	15323.00	20408.00
PERRY, WILLIAM	2800.00	33550.00	36350.00
PETERSON, JOHN D.	6744.00	0.00	6744.00
PETERSON, W. W. ALLEN	6430.00	39790.00	46220.00
PETIPAS, DEBORAH J.	4490.00	1932.00	6422.00
PHELPS, ROGER W.	5850.00	38800.00	44650.00
PIERCE, DAVID	7550.00	28350.00	35900.00
PIERSON, PAMELA W.	4680.00	31920.00	36600.00
PLOURDE, J. ROBERT	20550.00	78750.00	99300.00
POTTER, EARL	3270.00	30250.00	33520.00
POTTER, MICHAEL	5700.00	15470.00	21170.00
POWELL, PAUL	7600.00	30350.00	37950.00
PRATT, ELLIOT	3000.00	44750.00	47750.00
PRICE, ROBERT E.	8450.00	29500.00	37950.00
PROCTOR, SAMUEL G. JR.	2220.00	33310.00	35530.00
PRUDHOMME, STEVEN	5221.00	0.00	5221.00
PUBLIC SERVICE OF N H	0.00	205112.00	205112.00
PUTNAM, ROBERT F.	5090.00	27450.00	32540.00
PUTNAM, ROSCOE S. JR.	5760.00	44002.00	49762.00
PUTNAM, ROSCOE S. JR.	5166.00	0.00	5166.00
QUINN, SHAYNE H.	3130.00	0.00	3130.00
RACICOT, CARRIE	1960.00	22420.00	24380.00

RAEL, JOSEPH	3560.00	0.00	3560.00
RAINIER, GEORGE P.	4850.00	52150.00	57000.00
REILLY, ROBERT J.	7400.00	38450.00	45850.00
RHOY, WENDELL J.	5170.00	41468.00	46638.00
RICHARD, ERNEST D.	6350.00	31640.00	37990.00
RILEY, JOHN E., JR.	4800.00	65058.00	69858.00
ROBBINS, DUANE	3300.00	30200.00	33500.00
ROBBINS, JOSEPH	8200.00	56518.00	64718.00
ROBBINS, RICHARD A.	5710.00	27566.00	33276.00
ROBBINS, ROY	3940.00	13650.00	17590.00
ROBERTSON, STEVEN C.	40450.00	68444.00	108894.00
ROBINSON, DENNIS	2040.00	29450.00	31490.00
ROBINSON, JAMES	3500.00	7444.00	10944.00
ROEDEL, FRED B.	5160.00	0.00	5160.00
ROSSI, MELVIN	4600.00	34230.00	38830.00
ROY, JULIETT HEIRS OF	2800.00	10420.00	13220.00
RUBBICCO, STEPHEN	1920.00	20470.00	22390.00
RUSSELL, BRUCE C.	3240.00	0.00	3240.00
RUSSELL, BRUCE C.	7400.00	27995.00	35395.00
RUSSELL, BRUCE C.	3500.00	52080.00	55580.00
RUSSELL, CHESTER W.	5040.00	200.00	5240.00
RUSSELL, CHESTER W.	6930.00	40820.00	47750.00
RUSSELL, CHESTER W.	4500.00	0.00	4500.00
RUSSELL, CLIFFORD T.	5300.00	40900.00	46200.00
RUSSELL, DALE O.	4550.00	32970.00	37520.00
RUSSELL, GARY S.	11370.00	7480.00	18850.00
RUSSELL, GARY S.	4200.00	23280.00	27480.00
RUSSELL, RALPH	180.00	0.00	180.00
RUSSELL, WAYLAND A.	2550.00	27120.00	29670.00
RYAN, EUNICE A.	7050.00	63150.00	70200.00
RYMES HEATING OILS, INC.	3600.00	35370.00	38970.00
RZASA, JOHN P.	4310.00	34920.00	39230.00
SAMPSON, JOHN J.	6750.00	39420.00	46170.00
SANDQUIST, PAUL E.	5700.00	45060.00	50760.00
SANFORD, BEN	6483.00	36110.00	42593.00
SANFORD, DALE R.	5150.00	38446.00	43596.00
SAWYER, CLIFTON D.	6480.00	15050.00	21530.00
SCANLON, JAMES	1130.00	18060.00	19190.00
SCHACHT, GEORGE	5280.00	0.00	5280.00
SCHIBLY, PETER	6900.00	32300.00	39200.00
SCHRADER, ROBERT T.	5400.00	81650.00	87050.00
SCIRETTA, DANIEL D.	9660.00	25490.00	35150.00
SCIRETTA, DANIEL D.	9660.00	25490.00	35150.00
SCRIBNER, ROBERT E.	24490.00	72950.00	97440.00
SEAMANS, FAMILY TRUST	432.00	0.00	432.00
SEIGARS, STEVEN E.	35270.00	66220.00	101490.00
SEIGARS, STEVEN E.	482.00	0.00	482.00
SELLING, ROBERT	5950.00	11140.00	17090.00
SERGI, STEPHANIE	3800.00	30190.00	33990.00
SETARO, CHARLES	6089.00	61537.00	67626.00
SHAW, CLIFFORD J.	6660.00	44280.00	50940.00
SHEA, FRANK H.	7970.00	45800.00	53770.00
SHEA, FRANK H.	6300.00	42400.00	48700.00
SHEA, META G.	6240.00	38780.00	45020.00
SHEA, META G.	355.00	0.00	355.00
SHEA, NANCY ET AL	11570.00	27590.00	39160.00
SHELDON, WESTLEY	3850.00	17250.00	21100.00
SHERBURNE, MAXWELL ESTATE OF	13510.00	0.00	13510.00
SHERBURNE, MAXWELL ESTATE OF	7970.00	630.00	8600.00
SILKEY, MARIE	3360.00	34100.00	37460.00
SIMMONS, FREDERICK	6150.00	44250.00	50400.00
SINK, DONALD	5520.00	47271.00	52791.00
SKILLING, BRUCE A.	7000.00	34950.00	41950.00
SKINNER, EDSON M. SR.	11030.00	34370.00	45400.00
SKINNER, THOMAS F.	5650.00	22500.00	28150.00
SLEEPER, CARROLL B.	22740.00	68660.00	91400.00
SLOAN, LEO	6650.00	58500.00	65150.00
SLOSEK, STEPHEN R.	6400.00	0.00	6400.00
SMITH, DANIEL	3320.00	54513.00	57833.00
SMITH, DANIEL M.	7650.00	46950.00	54600.00

SMITH, EDMOND	13324.00	57950.00	71274.00
SMITH, EDMOND	14489.00	0.00	14489.00
SMITH, HAROLD	4720.00	27830.00	32550.00
SMITH, HENRY	3170.00	0.00	3170.00
SMITH, KERRY D.	9150.00	60100.00	69250.00
SMITH, LEO	3320.00	0.00	3320.00
SMITH, MAURICE C. & SON	9950.00	28816.00	38766.00
SMITH, ROBERT V.	4510.00	44410.00	48920.00
SMITH, WENDELL	4450.00	35700.00	40150.00
SOCIETY FOR PROTECTION OF	714.00	0.00	714.00
SPALDING, DONALD	8200.00	41850.00	50050.00
SPARLING, MICHAEL	2700.00	25250.00	27950.00
SPUND, STEPHEN	3920.00	42000.00	45920.00
STAITI, DAVID A.	3000.00	11510.00	14510.00
STAITI, JOHN MICHAEL	5480.00	0.00	5480.00
STEVENSON, CHARLES L.	5170.00	33700.00	38870.00
STILES, JAMES E.	7390.00	45554.00	52944.00
STOCKWELL, ANN C.	6360.00	53760.00	60120.00
STONE, VELMA G.	4950.00	44650.00	49600.00
STROBECK, DARLENE M.	6300.00	6600.00	12900.00
STROBECK, DARLENE M.	6300.00	6600.00	12900.00
SULLIVAN, ELSA M. REVOCABLE TR	4420.00	13640.00	18060.00
SULLIVAN, GEORGE M.	3500.00	55250.00	58750.00
SULLIVAN, JAMES F.	5650.00	82250.00	87900.00
SULLIVAN, RONALD	6910.00	0.00	6910.00
SULLIVAN, RONALD	7400.00	18250.00	25650.00
SULLIVAN, RONALD	3150.00	12200.00	15350.00
SUMNER, ROSALIE	1010.00	7110.00	8120.00
SUTTERLIN, JAMES	21450.00	51980.00	73430.00
SWAIN, ROGER B.	11400.00	51324.00	62724.00
SWANSON, GARY	13690.00	47750.00	61440.00
SWININGTON, JOSEPH W ESTATE OF	14410.00	9352.00	23762.00
SYMONDS, RAYMOND	8000.00	44100.00	52100.00
SYSYN, NICHOLAS	7240.00	31374.00	38614.00
TAMPOSI FAMILY INVESTMENTS	6040.00	0.00	6040.00
TAMPOSI FAMILY INVESTMENTS	5120.00	0.00	5120.00
TAMPOSI FAMILY INVESTMENTS	5510.00	0.00	5510.00
TAMPOSI FAMILY INVESTMENTS	6645.00	0.00	6645.00
TAMPOSI FAMILY INVESTMENTS	5915.00	0.00	5915.00
TAMPOSI FAMILY INVESTMENTS	6470.00	0.00	6470.00
TAMPOSI FAMILY INVESTMENTS	6325.00	0.00	6325.00
TAYLOR, ELSIE	11990.00	11436.00	23426.00
TAYLOR, VIRGINIA L.	4400.00	27100.00	31500.00
TEATES, JAMES I.	4200.00	45836.00	50036.00
TENG, CHAO CHENG MRS.	9400.00	4350.00	13750.00
TEWKSBURY, GLADYS R.	3320.00	35830.00	39150.00
THOMAS, ELIZABETH	3320.00	0.00	3320.00
THOMAS, ELIZABETH	2280.00	0.00	2280.00
TIGHE, JAMES M.	2300.00	33670.00	35970.00
TODD, CECIL H.	4968.00	55270.00	60238.00
TWIDWELL, MARJORIE B.	6720.00	24060.00	30780.00
TWOMBLEY, JAMES M.	6900.00	0.00	6900.00
TYLER, LARRY E.	8850.00	50800.00	59650.00
UNITED STATES OF AMERICA	278910.00	0.00	278910.00
UPTON, KARL G.	4600.00	0.00	4600.00
VALENTIN, ALFREDO	6200.00	56150.00	62350.00
VANASSE, PHILIP F.	514.00	0.00	514.00
VANASSE, PHILIP F.	5616.00	47950.00	53566.00
VARNUM, ARTHUR C.	11209.00	33812.00	45021.00
VARNUM, HAROLD A.	4950.00	0.00	4950.00
VENNING, STEPHEN R.	4630.00	52910.00	57540.00
VEZINA, ROY	7900.00	57720.00	65620.00
VIGNEAU, STUART	3450.00	31350.00	34800.00
VINCENT, PELAGIA	5900.00	48650.00	54550.00
VOORHIS, DAVID G.	367.00	0.00	367.00
VOORHIS, DAVID G.	4580.00	56954.00	61534.00
VOYMAS, DAVID C.	6000.00	72660.00	78660.00
WADLAND, W. DAVID	3750.00	47878.00	51628.00
WAKEMAN, ALBERT R. III	8530.00	35010.00	43540.00
WALDEN FOREST & FARM LANDS	17354.00	0.00	17354.00

WALSH, DANIEL H.	3750.00	39192.00	42942.00
WAMBOLT, MARK	6934.00	0.00	6934.00
WARD, JESSE H.	7197.00	88500.00	95697.00
WARNESKY, DENNIS J.	6650.00	53200.00	59850.00
WASSERLOOS, CHARLES	9690.00	30157.00	39847.00
WATERHOUSE, DAVID A.	2300.00	28450.00	30750.00
WEBSTER, BRUCE	8500.00	130600.00	139100.00
WEEKS, DIANE	5300.00	46200.00	51500.00
WEEKS, LENNIE R.	3500.00	48761.00	52261.00
WELDEN, ALICE T.	9700.00	79170.00	88870.00
WENGERTER, F. J.	6350.00	77150.00	83500.00
WESOLY, HELEN & MARY ANN	4340.00	23230.00	27570.00
WESTAWAY, JAMES	1500.00	18150.00	19650.00
WESTON, RICHARD B.	4000.00	42500.00	46500.00
WHEELER, JOSEPHINE	3150.00	19320.00	22470.00
WHEELER, STEPHEN C.	7750.00	80800.00	88550.00
WHITE, DONNA L.	5240.00	52160.00	57400.00
WHITE, DONNA L.	10020.00	41020.00	51040.00
WHITE, LOREN D.	2550.00	31100.00	33650.00
WHITNEY, DONALD A. JR.	5175.00	0.00	5175.00
WHITNEY, DONALD A. JR.	5200.00	29800.00	35000.00
WHITNEY, EARLE H.	6360.00	42500.00	48860.00
WILLIAMS, CHRISTOPHER	5150.00	22450.00	27600.00
WILLIAMS, GEORGE	2850.00	49650.00	52500.00
WILLIAMS, MARK E.	9700.00	50500.00	60200.00
WILLIAMS, THURSTON V.	4844.00	0.00	4844.00
WILLIAMS, THURSTON V.	4175.00	0.00	4175.00
WILLIAMS, WILLARD P.	5026.00	32100.00	37126.00
WILLIAMS, WILLARD P.	2710.00	11950.00	14660.00
WINCHESTER, LAURENCE R.	8958.00	60650.00	69608.00
WINSLOW, DONALD R.	4754.00	25960.00	30714.00
WOODBURY, PHILIP J. III	6150.00	80900.00	87050.00
WRAY, ROBB G.	2940.00	47050.00	49990.00
WRIGHT, WILLIAM A.	4200.00	28830.00	33030.00
YARDLEY, STEVEN D.	4030.00	0.00	4030.00
YARDLEY, STEVEN D.	4600.00	0.00	4600.00
ZAZZERA, ALBERT	2850.00	8390.00	11240.00
ZUKOWSKI, WALTER	2400.00	0.00	2400.00

PRE-TOWN MEETING IS SCHEDULED FOR 7:00 PM March 9, 1990 AT THE TOWN HALL.